

INVOICE



Reference: E24080108137

Date: 31/08/2024

To Client: 4364
JR WINGS

CALLE RUISE##OR, SUITE 67A,
COLONIA LOMAS DE ALTAMIRA, SAN
SALVADOR, EL SALVADOR CP 01011

Total: 67.43 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-21	YS999P	BE9L	KTMB	MSSS	16:31	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 1,790.88

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 1,790.88

Total EUR: 67.43

Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

Terms & Conditions

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

