

# INVOICE



Reference: E25020801094

Date: 28/02/2025

To Client: 4020  
MESOAMERICAN AVIATION

**Total: 30.27 EUR**

## Services for transacting permits

EDIF CORPORATIVO LOS  
PROCERES, FINAL DEL BLVD. LOS  
PROCERES #3917, TEGUCIGALPA,  
HONDURAS 11101

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-02-05	N680LF	C68A	MHTG	KJAX	09:00	2181	168.00
2025-02-12	N680LF	C68A	KOPF	MHTG	17:00	2181	168.00
2025-02-21	N680LF	C680	MHTG	KJAX	14:00	3444	252.00
2025-02-22	N680LF	C680	KOPF	MHTG	16:00	3444	168.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 756.00**

**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: 756.00**

**Total EUR: 30.27**

### 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

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

