

CREDIT NOTE



Reference: C25040105303

Date: 22/04/2025

To Client: 4392
JASON PIROZZOLO

1005 EATON STREET, KEY WEST,
FLORIDA, EE.UU

Total: 68.98 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
07/03/2025	N2140L	M20P	KEWY	MWCR	16:22	T	1,790.88
Rate (CUP/EUR): 0.03851961							
Rate Date: 31/03/2025							
Sub Total:							1,790.88
Charge:							-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: 68.98

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

Crédito por eliminación de Operaciones: VUELO FACTURADO DOBLE POR ERROR DEL SISTEMA. Ref doc: E25030101150

