

INVOICE



Reference: E24080808096

Date: 31/08/2024

To Client: 4197

GIL OSWALDO RODRIGUEZ RIVAS

CALLE A MOTOCROS Y BOULEVAR
CONSTITUCION NRO 3 SAN
SALVADOR, EL SALVADOR,
CENTROAMERICA

Total: 9.04 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-22	N921MF	BE9L	MZBZ	KOPF	16:30	1158	120.00
2024-08-25	N921MF	BE9L	KOPF	MZBZ	19:10	1158	120.00
Sub Total:							240.00
Discount:							-0.00

Rate (CUP/EUR): 0.03765287
Rate Date: 31/08/2024

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: 240.00
Total EUR: 9.04

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

