

INVOICE



Reference: D25030504303

Date: 25/03/2025

To Client: 4197

GIL OSWALDO RODRIGUEZ RIVAS

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

Total: 10.57 EUR

ARO

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
22/02/2025	N921MF		MUHA	MZBZ	19:30	ARO	264.00
Rate (CUP/EUR): 0.040041							
Rate Date: 28/02/2025							
Sub Total:							264.00
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: 264.00

Total EUR: 10.57

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

Nota de Débito por facturación errónea: FACTURADO AL CLIENTE 2835 PERO CORRESPONDE AL CLIENTE 4197.Ref doc: E25020501004

