

INVOICE



Reference: E24050801040

Date: 31/05/2024

To Client: 2974
JB INVERSIONES, S.A. DE C.V

Total: 25.74 EUR

AEROPUERTO INTL DE ILOPANGO
HANGAR 4B ILOPANGO SALVADOR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-08	N679LG	C56X	KTMB	MSSS	05:42	7129	168.00
2024-05-08	N679LG	C56X	MSSS	KTMB	20:56	7129	168.00
2024-05-22	N679LG	C56X	MSSS	KTMB	13:50	7807	168.00
2024-05-26	N679LG	C56X	KTMB	MSSS	16:30	7807	168.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 672.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 672.00

Total EUR: 25.74

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

