

INVOICE



Reference: E24050101037

Date: 31/05/2024

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

AEROPUERTO INTL DE ILOPANGO
HANGAR 4B ILOPANGO SALVADOR

Total: 262.90 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-07	N679LG	C56X	MSSS	KTMB	21:12	O	1,492.08
2024-05-08	N679LG	C56X	KTMB	MSSS	17:32	T	1,790.88
2024-05-22	N679LG	C56X	MSSS	KTMB	20:08	T	1,790.88
2024-05-26	N679LG	C56X	KTMB	MSSS	20:07	T	1,790.88

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 6,864.72

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: 6,864.72

Total EUR: 262.90

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

