

INVOICE



Reference: E24050801089

Date: 31/05/2024

To Client: 3918
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M
BOCAGRANDE

Total: 6.43 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-05	N100TS	PC24	KSGJ	SKCG	15:00	6650	168.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 168.00

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: 168.00

Total EUR: 6.43

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
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