

# INVOICE



Reference: E24050101094

Date: 31/05/2024

To Client: 3918  
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M  
BOCAGRANDE

**Total: 68.58 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-05	N100TS	PC24	KSGJ	SKCG	13:43	T	1,790.88

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

**Sub Total: 1,790.88**

**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: 1,790.88**

**Total EUR: 68.58**

### 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**

