

INVOICE



Reference: E24050101074

Date: 31/05/2024

To Client: 3568
PRIVATAIR LTD

BLVD ORDEN DE MALTA #460, LA
LIBERTAD, EL SALVADOR

Total: 125.73 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-02	N72LA	H25B	MSSS	MYEF	18:09	T	1,790.88
2024-05-15	N72LA	H25B	KFLL	MSSS	10:53	O	1,492.08
Sub Total:							3,282.96
Discount:							-0.00

Rate (CUP/EUR): 0.03829657
Rate Date: 31/05/2024

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: 3,282.96
Total EUR: 125.73

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

