

# INVOICE



Reference: E24050801070

Date: 31/05/2024

To Client: 3552

ROYAL FBO SERVICE

**Total: 4.60 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-26	LVKKV	AT8T	SEGU	KFXE	20:00	8061	120.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

**Sub Total: 120.00**

**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: 120.00**

**Total EUR: 4.60**

### 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**



# INVOICE



Reference: E24050101073

Date: 31/05/2024

To Client: 3552

ROYAL FBO SERVICE

Total: 68.58 EUR

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
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2024-05-26	LVKKV	AT8T	SEGU	KFXE	18:28	T	1,790.88
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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

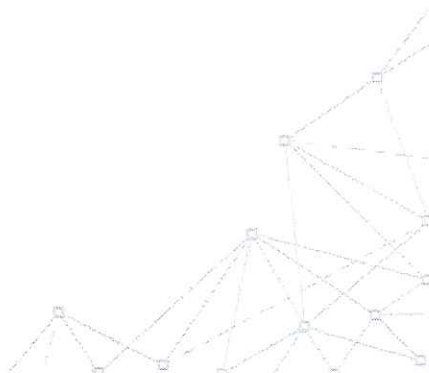
Total EUR: 68.58

### 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



# INVOICE



Reference: E24020801069

Date: 29/02/2024

To Client: 3552

ROYAL FBO SERVICE

Total: 9.23 EUR

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-25	N929P	BE9L	SKBQ	KFXE	21:30	2590	120.00
2024-02-26	N929P	BE9L	SKBQ	KFXE	21:30	2590	120.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

Sub Total: 240.00

Discount: -0.00

### Payment Info:

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

Total CUP: 240.00

Total EUR: 9.23

### 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

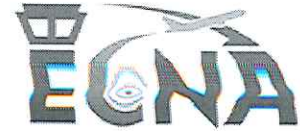
Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

Directora de Negocios  
Maisel Quesada Medina



# INVOICE



Reference: E24010804075

Date: 31/01/2024

To Client: 3552

ROYAL FBO SERVICE

**Total: 27.63 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-01-21	CP2791	MD11	KMIA	SLVR	15:00	796	720.00

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

**Sub Total: 720.00**

**Discount: -0.00**

### Payment Info:

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

**Total CUP: 720.00**

**Total EUR: 27.63**

### 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

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

**Directora de Negocios  
Maisel Quesada Medina**





# INVOICE



Reference: E24040802071

Date: 30/04/2024

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

Total: 12.14 EUR

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-04-04	N75KE	F900	SWQM	KOPF	09:30	3375	192.00
2024-04-21	LVKKV	AT8T	SEGU	KFXE	21:00	6152	120.00

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 312.00

Discount: -0.00

### Payment Info:

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

Total CUP: 312.00

Total EUR: 12.14

### 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

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

Especialista Principal: Gestión Comercial  
Odetti Triana Villamil

