

INVOICE



Reference: E24060801091

Date: 30/06/2024

To Client: 4029

GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 34.12 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-01	N277FS	BE9L	MSSS	KFLL	15:10	8282	120.00
2024-06-16	N778FS	H25A	MSSS	KOPF	14:00	8830	168.00
2024-06-23	N778FS	H25A	KOPF	MSSS	20:00	8831	168.00
2024-06-24	N277FS	BE9L	KFLL	MSSS	13:35	9283	120.00
2024-06-29	N277FS	BE9L	MSSS	KTPA	12:06	9532	180.00
2024-06-30	N277FS	BE9L	KTPA	MSSS	14:17	9533	120.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 876.00

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: 876.00

Total EUR: 34.12

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

