

INVOICE



Reference: E24050101043

Date: 31/05/2024

To Client: 3049
PAOLA CABRERA BARBERAN

CIUDELA PUERTO AZUL MZ D-5
SOLAR 6 CONJUNTO MARINA V
GUAYAQUIL ECUADOR

Total: 137.17 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-08	N399AB	C525	MPTO	KTMB	17:28	T	1,790.88
2024-05-15	N399AB	C25M	KTMB	MPTO	13:27	T	1,790.88

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 3,581.76

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: 3,581.76

Total EUR: 137.17

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

