

INVOICE



Reference: E24060801116

Date: 30/06/2024

To Client: 4278
EXUPAIR FRANCE S.A.S.

66 AV. DES CHAMPS-ELYSEES, 75008
PARIS, FRANCIA

Total: 28.04 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-14	LVKAG	CL60	SEGU	KFXE	02:00	8791	192.00
2024-06-17	LVCKK	LJ60	SEGU	KFXE	13:00	8958	168.00
2024-06-22	LVCKK	LJ60	KFXE	SEGU	13:00	8958	168.00
2024-06-30	LVKAG	CL60	KFXE	SEGU	03:00	9412	192.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 720.00

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: 720.00

Total EUR: 28.04

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

