

INVOICE



Reference: E24070807080

Date: 31/07/2024

To Client: 3918
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M
BOCAGRANDE

Total: 12.91 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-07	N100TS	PC24	KSGJ	SKCG	13:00	9645	168.00
2024-07-26	N100TS	PC24	SKCG	KSGJ	14:30	9645	168.00
Sub Total:							336.00
Discount:							-0.00

Rate (CUP/EUR): 0.03842371
Rate Date: 31/07/2024

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: 336.00
Total EUR: 12.91

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

