

# INVOICE



Reference: E24070107084

Date: 31/07/2024

To Client: 3918  
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M  
BOCAGRANDE

**Total: 137.62 EUR**

## Overflight Services

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|--------|------|------|------|-------|-------|----------|
| 2024-07-07 | N100TS | PC24 | KSGJ | SKCG | 12:08 | T     | 1,790.88 |
| 2024-07-26 | N100TS | PC24 | SKCG | KSGJ | 17:03 | T     | 1,790.88 |
| Sub Total: |        |      |      |      |       |       | 3,581.76 |
| 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: 3,581.76**  
**Total EUR: 137.62**

### 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**

