

INVOICE



Reference: E24070107130

Date: 31/07/2024

To Client: 4342
SKYGATE AVIATION SERVICES

AKSEMSEDDIN MAH, BALIPASA CD NO
56/6, 34080 ISTANBUL ,TURKIYE

Total: 505.83 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-19	N929WC	GALX	KMCO	SKCL	12:32	T	2,897.52
2024-07-19	N929WC	GALX	SKCL	KMCO	23:42	T	2,897.52
2024-07-28	SIS28	GLEX	MKBS	KOPF	19:14	T	3,684.72
2024-07-29	SIS28	GLEX	KOPF	MHRO	16:59	T	3,684.72

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 13,164.48

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: 13,164.48

Total EUR: 505.83

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

