

INVOICE



Reference: E24080808076

Date: 31/08/2024

To Client: 3918
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M
BOCAGRANDE

Total: 18.98 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-12	N100TS	PC24	KSGJ	SKCG	13:00	1096	168.00
2024-08-28	N100TS	PC24	SKCG	MYAT	13:00	1174	168.00
2024-08-31	N100TS	PC24	MYAT	SKCG	14:30	1174	168.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 504.00

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 504.00

Total EUR: 18.98

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

