

INVOICE



Reference: E24070107069

Date: 31/07/2024

To Client: 3568
PRIVATAIR LTD

BLVD ORDEN DE MALTA #460, LA
LIBERTAD, EL SALVADOR

Total: 68.81 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-03	N72LA	H25B	MSSS	KPBI	20:21	T	1,790.88

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 1,790.88

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: 1,790.88

Total EUR: 68.81

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

