

# INVOICE



Reference: E24070807065

Date: 31/07/2024

To Client: 3568  
PRIVATAIR LTD

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

**Total: 9.68 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-03	N72LA	H25B	MSSS	KPBI	21:30	9770	252.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

**Sub Total: 252.00**

**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: 252.00**

**Total EUR: 9.68**

### 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**

