

# INVOICE



Reference: E24080108069

Date: 31/08/2024

To Client: 3568  
PRIVATAIR LTD

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

**Total: 56.18 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-29	N72LA	H25B	KTMB	MMOX	17:14	O	1,492.08

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 1,492.08**

**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: 1,492.08**

**Total EUR: 56.18**

### 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**

