

# INVOICE



Reference: E24090109079

Date: 30/09/2024

To Client: 3918  
INVERSIONES HALIAETUS

CARRERA 3 NO. 9-30 PISO 18M  
BOCAGRANDE

**Total: 200.09 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-01	N100TS	PC24	SKCG	KSGJ	17:52	T	1,790.88
2024-09-07	N100TS	PC24	KPBI	SKCG	13:02	T	1,790.88
2024-09-29	N100TS	PC24	SKCG	KOPF	16:34	T	1,790.88

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total:** 5,372.64

**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:** 5,372.64

**Total EUR:** 200.09

### 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

**Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.**

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

