

# INVOICE



Reference: E24090109062

Date: 30/09/2024

To Client: 3552  
ROYAL FBO SERVICE

**Total: 107.91 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-11	N75KE	F900	SEQM	KBWI	21:33	T	2,897.52

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 2,897.52**

**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: 2,897.52**

**Total EUR: 107.91**

### 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**

Fdt 11954

# INVOICE



Reference: E24090809063

Date: 30/09/2024

To Client: 3552

ROYAL FBO SERVICE

**Total: 67.93 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-11	N75KE	F900	SEQM	KBWI	19:00	1258	288.00
2024-09-13	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-14	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-15	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-16	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-17	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-18	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-19	N75KE	F900	KBWI	SEQM	18:00	1258	192.00
2024-09-20	N75KE	F900	KBWI	SEQM	18:00	1258	192.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 1,824.00**

**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: 1,824.00**

**Total EUR: 67.93**

### 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**

FST 11954

*[Handwritten signature]*