

INVOICE



Reference: E24080808042

Date: 31/08/2024

To Client: 3049
PAOLA CABRERA BARBERAN

CIUDELA PUERTO AZUL MZ D-5
SOLAR 6 CONJUNTO MARINA V
GUAYAQUIL ECUADOR

Total: 4.52 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-02	N399AB	C525	SEGU	KMIA	10:00	1090	120.00
Sub Total:							120.00
Discount:							-0.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

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: 120.00
Total EUR: 4.52

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

