

INVOICE



Reference: E24070807043

Date: 31/07/2024

To Client: 3049
PAOLA CABRERA BARBERAN

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

Total: 4.61 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-10	N399AB	C525	KMIA	SEGU	08:00	9851	120.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 120.00

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: 120.00

Total EUR: 4.61

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

