

# INVOICE



Reference: E24080108043

Date: 31/08/2024

To Client: 3049  
PAOLA CABRERA BARBERAN

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

**Total: 67.43 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-02	N399AB	C525	MPTO	KTMB	18:16	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total:** 1,790.88

**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:** 1,790.88

**Total EUR:** 67.43

### 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**

