

INVOICE



Reference: E24080808031

Date: 31/08/2024

To Client: 2866
AIRLINK EXECUTIVE

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

Total: 16.27 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-09	XAGJC	C650	KFLL	SVBM	18:30	1130	252.00
2024-08-31	XAGJC	C25B	KRSW	MHTG	18:00	1217	180.00
Sub Total:							432.00
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: 432.00
Total EUR: 16.27

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

