

INVOICE



Reference: E24100801087
Date: 31/10/2024

To Client: 4020
MESOAMERICAN AVIATION

EDIF CORPORATIVO LOS
PROCERES, FINAL DEL BLVD. LOS
PROCERES #3917, TEGUCIGALPA,
HONDURAS 11101

Total: 38.60 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-06	N680LF	C680	KOPF	MHTG	14:15	1358	252.00
2024-10-06	N680LF	C680	MHTG	KOPF	19:25	1358	252.00
2024-10-07	N680LF	C680	KOPF	MPMG	15:35	1358	168.00
2024-10-23	N680LF	C680	MHTG	KJAX	19:25	1358	168.00
2024-10-29	N680LF	C680	KJAX	MPMG	14:15	1358	168.00

Rate (CUP/EUR): 0.03829657
Rate Date: 31/10/2024

Sub Total: 1,008.00
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: 1,008.00
Total EUR: 38.60

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