

INVOICE



Reference: E24100101136

Date: 31/10/2024

To Client: 4342

SKYGATE AVIATION SERVICES

Total: 496.27 EUR

AKSEMSEDDIN MAH, BALIPASA CD NO
56/6, 34080 ISTANBUL ,TURKIYE

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-10-03	N977JM	BE40	KOPF	MWCR	14:25	T	1,790.88
2024-10-03	N977JM	BE40	MWCR	KFLL	17:04	T	1,790.88
2024-10-07	N977JM	BE40	KBCT	MWCR	16:27	T	1,790.88
2024-10-07	N977JM	BE40	MWCR	KOPF	19:19	T	1,790.88
2024-10-09	CFHRL	CL60	CYHM	MWCR	13:51	T	2,897.52
2024-10-12	CFHRL	CL60	MWCR	CYHM	18:37	T	2,897.52

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 12,958.56

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: 12,958.56

Total EUR: 496.27

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

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

