

# INVOICE



Reference: E24100801117

Date: 31/10/2024

To Client: 4342

SKYGATE AVIATION SERVICES

**Total: 75.83 EUR**

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

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-03	N977JM	BE40	KOPF	MWCR	13:30	1344	252.00
2024-10-03	N977JM	BE40	MWCR	KFLL	15:15	1344	252.00
2024-10-07	N977JM	BE40	KBCT	MWCR	15:00	1360	252.00
2024-10-07	N977JM	BE40	MWCR	KOPF	20:00	1360	252.00
2024-10-09	CFHRL	CL60	CYHM	MWCR	15:00	1362	192.00
2024-10-12	CFHRL	CL60	MWCR	CYHM	17:00	1362	192.00
2024-10-19	N532JM	C68A	KCSG	MDJB	21:00	1456	252.00
2024-10-21	CFPSV	C680	CYQG	MWCR	16:30	1404	168.00
2024-10-23	CFPSV	C680	MWCR	CYQG	17:30	1404	168.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 1,980.00**

**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: 1,980.00**

**Total EUR: 75.83**

### 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**

