

# INVOICE



Reference: E24080808116

Date: 31/08/2024

To Client: 4364  
JR WINGS

CALLE RUISE##OR, SUITE 67A,  
COLONIA LOMAS DE ALTAMIRA, SAN  
SALVADOR, EL SALVADOR CP 01011

**Total: 13.56 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-10	YS999P	BE9L	MSSS	KTMB	18:00	1131	180.00
2024-08-20	YS999P	BE9L	KTMB	MSSS	13:30	1165	180.00
Sub Total:							360.00
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: 360.00**  
**Total EUR: 13.56**

### 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**

