

INVOICE



Reference: E24090809118

Date: 30/09/2024

To Client: 4364
JR WINGS

Total: 17.88 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-03	YS999P	BE9L	MSSS	KPOF	16:30	1222	180.00
2024-09-05	YS999P	BE9L	KPOF	MSSS	13:30	1222	120.00
2024-09-07	YS999P	BE9L	KPOF	MSSS	12:30	1240	180.00
Sub Total:							480.00
Discount:							-0.00

Rate (CUP/EUR): 0.03724228
Rate Date: 30/09/2024

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: 480.00
Total EUR: 17.88

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

