

INVOICE



Reference: E24110811111

Date: 30/11/2024

To Client: 4342
SKYGATE AVIATION SERVICES

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

Total: 45.95 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-11-14	CFHRL	CL60	CYHM	MWCR	19:00	1565	192.00
2024-11-18	CFHRL	CL60	MWCR	CYHM	14:00	1565	192.00
2024-11-20	N650KJ	GLF6	KTEB	SAEZ	01:30	1609	264.00
2024-11-27	N512CC	GLF4	MWCR	KIAH	15:30	1657	264.00
2024-11-29	N883SC	C56X	MRLB	KBCT	19:35	1684	252.00

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 1,164.00

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: 1,164.00

Total EUR: 45.95

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.

**Administrador
Administrator**

