

INVOICE



Reference: E24100801118

Date: 31/10/2024

To Client: 4359

AVIATION SERVICES FLIGHT

Total: 115.35 EUR

KM 11 CAREETERA NORTE,
AEROPUERTO AUGUSTO C. SANDINO,
MANAGUA, NICARAGUA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-02	TGEZF	C525	MSSS	KFXE	16:00	1335	120.00
2024-10-04	N802PC	H25B	MGGT	KTMB	16:00	1352	252.00
2024-10-04	TGEZF	C525	KFXE	MSSS	18:00	1335	120.00
2024-10-05	N179KC	CL35	MGGT	KOPF	16:00	1354	288.00
2024-10-06	N802PC	H25B	KTMB	MGGT	18:00	1352	168.00
2024-10-11	N179KC	CL35	KOPF	MGGT	22:30	1354	192.00
2024-10-23	N179KC	CL35	MGGT	KMIA	16:00	1470	288.00
2024-10-23	N179KC	CL35	KMIA	MGGT	22:00	1470	288.00
2024-10-27	TGGMP	BE30	MGGT	KFXE	12:00	1497	252.00
2024-10-29	TGGMP	BE30	KFXE	MGGT	13:00	1497	168.00
2024-10-29	N515RY	BE40	MGGT	KFXE	15:00	1504	252.00
2024-10-30	N802PC	H25B	MGGT	KFXE	16:00	1514	252.00
2024-10-31	N828NC	BE9L	MGGT	KEYW	15:00	1519	180.00
2024-10-31	N179KC	CL35	MGGT	KOPF	16:00	1514	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 3,012.00

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: 3,012.00

Total EUR: 115.35

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