

# CREDIT NOTE



Reference: C24100810301

Date: 28/10/2024

To Client: 4359  
AVIATION SERVICES FLIGHT

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

**Total: 37.95 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
28/08/2024	DAL9966	B739	MKJS	KATL	16:15	N	504.00
29/08/2024	DAL9966	B739	MKJS	KATL	16:15	N	504.00
Sub Total:							1,008.00
Charge:							-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: 1,008.00**  
**Total EUR: 37.95**

### 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.

**Especialista: Gestión Comercial**  
**Augusto Ferrer Mesa**

Crédito para corrección en identificación de Operaciones: FACTURADO AL CLIENTE 4359 PERO PERTENECE AL 0006. Ref doc: E24080808112

