

# INVOICE



Reference: E24100101138

Date: 31/10/2024

To Client: 4359  
AVIATION SERVICES FLIGHT

**Total: 918.60 EUR**

## Overflight Services

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-10-02	TGEZF	C25B	MSSS	KFXE	15:40	T	1,790.88
2024-10-04	TGEZF	C25C	KFXE	MSSS	14:28	T	1,790.88
2024-10-04	N802PC	H25B	MGGT	KTMB	18:40	T	1,790.88
2024-10-05	N179KC	CL35	MGGT	KOPF	12:20	O	2,409.60
2024-10-06	N802PC	H25B	KTMB	MGGT	17:05	T	1,790.88
2024-10-11	N179KC	CL35	KOPF	MGGT	16:20	O	2,409.60
2024-10-23	N179KC	CL35	MGGT	KFLL	14:33	O	2,409.60
2024-10-23	N179KC	CL35	KFLL	MGGT	20:19	O	2,409.60
2024-10-29	N515RY	BE40	MGGT	KTMB	17:13	T	1,790.88
2024-10-30	N802PC	H25B	MGGT	KFLL	17:35	O	1,492.08
2024-10-31	N179KC	CL35	MGGT	KOPF	14:32	O	2,409.60
2024-10-31	N828NC	BE9L	MGGT	KEYW	15:14	O	1,492.08

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 23,986.56**

**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: 23,986.56**

**Total EUR: 918.60**

### 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**

