

# INVOICE



Reference: E24100801064

Date: 31/10/2024

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

**Total: 33.09 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-06	N75KE	F900	KBWI	SEQM	18:00	1352	192.00
2024-10-16	N75KE	F900	SEQM	KSBN	14:00	1395	288.00
2024-10-21	N75KE	F900	KBWI	SEQM	18:00	1395	192.00
2024-10-31	N75KE	F900	SEQM	KMCO	14:00	1511	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 864.00**

**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: 864.00**

**Total EUR: 33.09**

### 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**

Fot 12326

# INVOICE



Reference: E24110111069

Date: 30/11/2024

To Client: 3552

ROYAL FBO SERVICE

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

**Total: 114.37 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-11-04	N75KE	F900	KBWI	SEQM	20:17	T	2,897.52

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total:** 2,897.52

**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:** 2,897.52

**Total EUR:** 114.37

1,21,70

### 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;

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### 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**

Fot  
12420

# INVOICE



Reference: E24110811068

Date: 30/11/2024

To Client: 3552

ROYAL FBO SERVICE

**Total: 22.74 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-11-04	N75KE	F900	KBWI	SEQM	18:00	1511	192.00
2024-11-05	N75KE	F900	KBWI	SEQM	18:00	1511	192.00
2024-11-06	N75KE	F900	KBWI	SEQM	18:00	1511	192.00

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total: 576.00**

**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: 576.00**

**Total EUR: 22.74**

### 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**

Fpd 12420



# INVOICE



Reference: E24100101068

Date: 31/10/2024

To Client: 3552

ROYAL FBO SERVICE

**Total: 443.86 EUR**

ELIGIO AYALA NO.1015 C/ EE. UU,  
ASUNCION , PARAGUAY

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-10-06	N75KE	F900	KBWI	SEQM	20:09	T	2,897.52 110,97
2024-10-16	N75KE	F900	SEQM	KSBN	15:15	T	2,897.52
2024-10-21	N75KE	F900	KBWI	SEQM	16:23	T	2,897.52
2024-10-31	N75KE	F900	MPMG	KMCO	17:27	T	2,897.52

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 11,590.08**

**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: 11,590.08**

**Total EUR: 443.86**

### 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;

x3 = 332,97

### 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**

FDt 12326