

INVOICE



Reference: E24120801033

Date: 31/12/2024

To Client: 2866
AIRLINK EXECUTIVE

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

Total: 10.11 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-12-27	XAGJC	C560	KRSW	MGGT	13:00	1884	252.00
Sub Total:							252.00
Discount:							-0.00

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

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: 252.00
Total EUR: 10.11

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

