

# INVOICE



Reference: E25010849121

Date: 31/01/2025

To Client: 4212

EJS AVIATION SERVICES LTD

**Total: 68.88 EUR**

## Services for transacting permits

BAHAMAS FINANCIAL CENTER 4TH  
FLOOR SHIRLEY CHARLOTTE ST PO  
BOX CB 13515 NASSAU-NP BAHAMAS

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-03	N401FT	GLF4	SBGR	KFLL	05:00	1931	264.00
2025-01-06	N401FT	GLF4	SBGR	KFLL	05:00	1931	264.00
2025-01-07	N401FT	GLF4	SBGR	KFLL	23:50	226	396.00
2025-01-11	N401FT	GLF4	SBGR	KFLL	05:00	1931	264.00
2025-01-27	N401FT	GLF4	SBGR	KFLL	13:00	1503	264.00
2025-01-31	N401FT	GLF4	SBGR	KDAB	16:00	1725	264.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

**Sub Total: 1,716.00**

**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: 1,716.00**

**Total EUR: 68.88**

### 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**

