

INVOICE



Reference: E25010849132

Date: 31/01/2025

To Client: 4342
SKYGATE AVIATION SERVICES

Total: 131.50 EUR

AKSEMSEDDIN MAH, BALIPASA CD NO
56/6, 34080 ISTANBUL ,TURKIYE

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-03	CFHNS	ASTR	CYUL	MWCR	18:05	1908	168.00
2025-01-03	CFHNS	ASTR	MWCR	MBPV	22:30	1908	168.00
2025-01-13	OKC470	LJ75	KTPA	MWCR	16:00	734	252.00
2025-01-13	OKC470	LJ75	MWCR	KPBI	18:45	734	252.00
2025-01-19	CFHNS	ASTR	MYNN	MKJS	16:40	1082	168.00
2025-01-19	CFHNS	ASTR	MKJS	CYYZ	19:00	1082	168.00
2025-01-20	N383MV	H25B	KGRR	MWCR	13:30	1159	168.00
2025-01-20	N383MV	H25B	MWCR	KTPA	22:00	1159	168.00
2025-01-24	N850UX	H25B	KPDK	MSSS	01:42	1511	252.00
2025-01-25	TWY670	GLF6	KOPF	SULS	03:00	1223	264.00
2025-01-25	N850UX	H25B	MSSS	KFXE	21:30	1511	252.00
2025-01-28	N556KM	FA20	TLPL	KAUS	15:00	1618	252.00
2025-01-30	N366FB	GALX	KPVU	MWCR	14:00	1763	288.00
2025-01-31	N67WV	GLF6	SCCF	KOPF	19:00	1464	264.00
2025-01-31	TWY670	GLF2	SCCF	KOPF	23:59	1491	192.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 3,276.00

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: 3,276.00

Total EUR: 131.50



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

