

INVOICE



Reference: E25010149154

Date: 31/01/2025

To Client: 4342

SKYGATE AVIATION SERVICES

Total: 1,087.42 EUR

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

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-03	CFHNS	ASTR	CYUL	MWCR	21:19	T	1,790.88
2025-01-03	CFHNS	ASTR	MWCR	MBPV	23:04	T	1,790.88
2025-01-13	OKC470	LJ75	KTPA	MWCR	17:15	T	1,790.88
2025-01-13	OKC470	LJ75	MWCR	KPBI	19:31	T	1,790.88
2025-01-19	CFHNS	ASTR	MYNN	MKJS	17:01	T	1,790.88
2025-01-19	N383MV	H25B	KDTW	MWCR	18:50	T	1,790.88
2025-01-19	CFHNS	ASTR	MKJS	CYYZ	19:12	T	1,790.88
2025-01-20	N383MV	H25B	MWCR	KTPA	22:07	T	1,790.88
2025-01-25	TWY670	GLF6	KOPF	SULS	04:47	T	3,684.72
2025-01-25	N850UX	H25B	KPDK	MSSS	05:32	O	1,492.08
2025-01-25	N850UX	H25B	MSSS	KFXE	21:40	T	1,790.88
2025-01-28	STV4	F2TH	TLPL	KAUS	16:08	T	2,897.52
2025-01-30	N366FB	GALX	KPVU	MWCR	20:19	T	2,897.52

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 27,089.76

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: 27,089.76

Total EUR: 1,087.42

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