

INVOICE



Reference: E24120801072

Date: 31/12/2024

To Client: 3552

ROYAL FBO SERVICE

Total: 57.75 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-12-09	N75KE	F900	KBWI	SEQM	18:00	1741	192.00
2024-12-10	N75KE	F900	KBWI	SEQM	18:00	1741	192.00
2024-12-11	N75KE	F900	KBWI	SEQM	18:00	1741	192.00
2024-12-16	N75KE	F900	SBKM	KBWI	15:00	1789	288.00
2024-12-22	N75KE	F900	KBWI	SEQM	18:00	1789	192.00
2024-12-23	N75KE	F900	KBWI	SEQM	18:00	1789	192.00
2024-12-24	N75KE	F900	KBWI	SEQM	18:00	1789	192.00

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

Sub Total: 1,440.00

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: 1,440.00

Total EUR: 57.75

Provider Info:

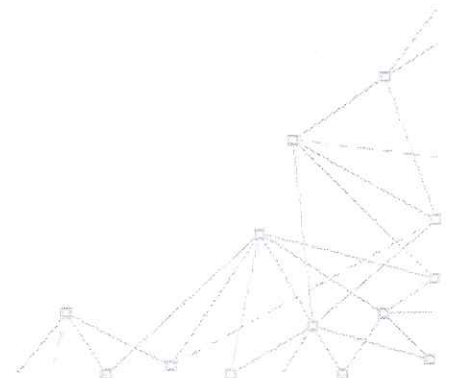
Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

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**



INVOICE



Reference: E25010849073

Date: 31/01/2025

To Client: 3552

ROYAL FBO SERVICE

Total: 26.97 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-13	N75KE	F900	SEQM	KBWI	15:00	659	192.00
2025-01-18	N75KE	F900	KBWI	SEQM	18:00	659	192.00
2025-01-22	N75KE	F900	SEQM	KSUA	14:00	1315	288.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 672.00

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: 672.00

Total EUR: 26.97

Provider Info:

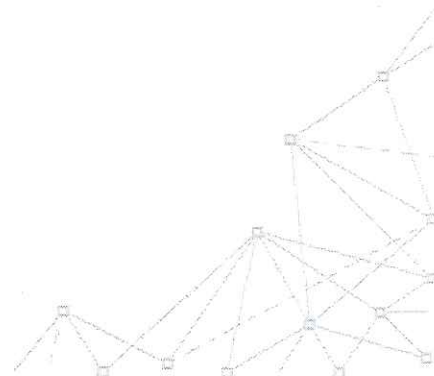
Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
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Especialista Principal: Gestión Comercial
Odetti Triana Villamil



INVOICE



Reference: E25010149073

Date: 31/01/2025

To Client: 3552
ROYAL FBO SERVICE

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

Total: 232.62 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-13	N75KE	F900	SEQM	KBWI	22:27	T	2,897.52
2025-01-18	N75KE	F900	KBWI	SEQM	15:45	T	2,897.52

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 5,795.04

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: 5,795.04

Total EUR: 232.62

Provider Info:

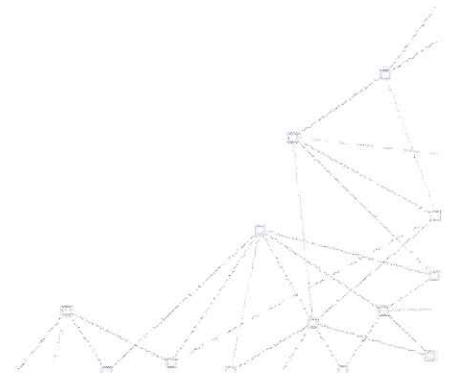
Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
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Especialista Principal: Gestión Comercial
Odetti Triana Villamil



INVOICE



Reference: E24120101071

Date: 31/12/2024

To Client: 3552
ROYAL FBO SERVICE

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

Total: 116.21 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-12-09	N75KE	F900	KBWI	SEQM	18:25	T	2,897.52

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

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: 116.21

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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Especialista Principal: Gestión Comercial
Odetti Triana Villamil

