

# INVOICE



Reference: E25010849045

Date: 31/01/2025

To Client: 3049

PAOLA CABRERA BARBERAN

CIUDELA PUERTO AZUL MZ D-5  
SOLAR 6 CONJUNTO MARINA V  
GUAYAQUIL ECUADOR

**Total: 21.68 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-04	N399AB	C525	SEGU	KMIA	10:00	1912	120.00
2025-01-11	N399AB	C525	KMIA	SEGU	08:00	668	180.00
2025-01-11	N299AB	C525	KMIA	SEGU	08:00	553	120.00
2025-01-31	N399AB	C525	SEGU	KMIA	10:00	1726	120.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

**Sub Total: 540.00**

**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: 540.00**

**Total EUR: 21.68**

### 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**

