

# INVOICE



Reference: E25020801047

Date: 28/02/2025

To Client: 3049

PAOLA CABRERA BARBERAN

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

**Total: 4.80 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-02-10	N399AB	C525	KMIA	SEGU	08:00	2367	120.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 120.00**

**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: 120.00**

**Total EUR: 4.80**

### 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**

