

INVOICE



Reference: E24050801126

Date: 31/05/2024

To Client: 4342
SKYGATE AVIATION SERVICES

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

Total: 34.01 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-01	OKC470	LJ75	KPQL	MWCB	15:00	6930	252.00
2024-05-01	OKC470	LJ75	MWCB	KAPF	17:30	6930	252.00
2024-05-01	FSY594	CL60	MWCR	CYYZ	21:45	6505	192.00
2024-05-12	VPCAY	F900	CYYZ	SEGU	23:59	7255	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 888.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 888.00

Total EUR: 34.01

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

