

# INVOICE



Reference: E24110811118

Date: 30/11/2024

To Client: 4380  
EXUPAIR GLOBAL OU  
JARVEVANA TEE 9

**Total: 41.21 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-11-04	LVKEB	GLF4	KFLL	SADF	20:00	1684	396.00
2024-11-22	LVKAG	CL60	SEGU	KFXE	10:00	1587	192.00
2024-11-22	LVKEB	GLF4	SADF	MYNN	10:15	1608	264.00
2024-11-27	LVKAG	CL60	KFXE	SEGU	00:00	1654	192.00

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total: 1,044.00**

**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: 1,044.00**

**Total EUR: 41.21**

### 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;

### 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.

**Administrador  
Administrator**

