

INVOICE



Reference: E24080108096

Date: 31/08/2024

To Client: 4029
GENERAL DE TRANSPORTE AEREO
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.
GALVANISSA 3ER NIVEL

Total: 191.04 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-09	N277FS	BE9L	KTPA	MSSS	15:51	O	1,492.08
2024-08-25	N778FS	H25B	KFLL	MSSS	18:47	T	1,790.88
2024-08-31	N778FS	H25B	MSSS	KOPF	14:35	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 5,073.84

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: 5,073.84

Total EUR: 191.04

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

