

INVOICE



Reference: E24060101044

Date: 30/06/2024

To Client: 3049
PAOLA CABRERA BARBERAN

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

Total: 69.74 EUR

Overflight Services

| DATE | ACID | ACFT | ORIG | DEST | TIME | ROUTE | CHARGE |
|------------|--------|------|------|------|-------|-------|----------|
| 2024-06-30 | N399AB | C525 | MPTO | KTMB | 17:50 | T | 1,790.88 |

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 1,790.88

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: 1,790.88

Total EUR: 69.74

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

