

# INVOICE



Reference: E24050801046

Date: 31/05/2024

To Client: 3049  
PAOLA CABRERA BARBERAN

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

**Total: 9.19 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-08	N399AB	C525	SEGU	KMIA	10:00	7062	120.00
2024-05-15	N399AB	C525	KMIA	SEGU	08:00	7524	120.00
Sub Total:							240.00
Discount:							-0.00

Rate (CUP/EUR): 0.03829657  
Rate Date: 31/05/2024

### 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: 240.00**  
**Total EUR: 9.19**

### 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**

