

# INVOICE



Reference: E24080108129

Date: 31/08/2024

To Client: 4342  
SKYGATE AVIATION SERVICES

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

**Total: 479.78 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-07	SIS55	GLF5	KHPN	SEGU	16:29	T	3,684.72
2024-08-18	N550AG	GLF5	SEGU	KHPN	20:33	T	3,684.72
2024-08-26	OKC471	LJ75	KMLB	MWCR	16:41	T	1,790.88
2024-08-26	OKC471	LJ75	MWCR	KMSY	19:33	T	1,790.88
2024-08-30	N909BP	HDJT	KOCF	MWCR	18:23	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 12,742.08**

**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: 12,742.08**

**Total EUR: 479.78**

### 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**

