

INVOICE



Reference: E24090809108

Date: 30/09/2024

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 29.50 EUR

66 AV. DES CHAMPS-ELYSEES, 75008
PARIS, FRANCIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-12	LVCKK	LJ60	SEGU	KOPF	22:00	1253	168.00
2024-09-14	LVKCT	CL60	KFLL	SAFS	11:00	1259	192.00
2024-09-17	LVCKK	LJ60	KOPF	SEGU	14:30	1253	168.00
2024-09-24	LVKLH	GLF5	SADF	KFLL	08:00	1288	264.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

Sub Total: 792.00

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: 792.00

Total EUR: 29.50

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.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

