

INVOICE



Reference: E24060801082

Date: 30/06/2024

To Client: 3886
GROUND STAFF S.R.L.

Total: 6.54 EUR

Services for transacting permits

AVENIDA CRAMER 2081 PISO 5
DEPARTAMENTO B CP1428 - CIUDAD
AUTÓNOMA DE BUENOS AIRES
ARGENTINA-

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-30	LVGOM	LJ45	KFXE	SKCL	10:00	9523	168.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 168.00

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: 168.00

Total EUR: 6.54

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

