

INVOICE



Reference: E24060801013

Date: 30/06/2024

To Client: 2398
AGAPE FLIGHTS, INC

100 AIROPORT AVE. VENICE FLORIDA
34285 USA

Total: 9.35 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-25	N316FA	E110	KVNC	MUHA	13:00	7344	120.00
2024-06-25	N316FA	E110	MUHA	KEYW	18:00	7344	120.00
Sub Total:							240.00
Discount:							-0.00

Rate (CUP/EUR): 0.03894445
Rate Date: 30/06/2024

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: 9.35

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

