

INVOICE



Reference: E24080808074

Date: 31/08/2024

To Client: 3822

MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL
GABLES, FLORIDA, 33146.

Total: 50.61 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-01	N68AR	H25A	MMUN	MYNN	09:30	1097	252.00
2024-08-01	N68AR	H25A	MYNN	MMCZ	13:00	1097	252.00
2024-08-05	N68AR	H25A	MMUN	MYNN	09:30	1097	168.00
2024-08-05	N68AR	H25A	MYNN	MMCZ	13:00	1097	168.00
2024-08-30	N68AR	H25A	MMCZ	MYEF	20:00	1212	252.00
2024-08-30	N68AR	H25A	MYEF	MMCZ	22:00	1212	252.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 1,344.00

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: 1,344.00

Total EUR: 50.61

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

