INVOICE

Reference: E25080109107
Date: 31/08/2025

To Client: 4256
AVN EX AVIATION SERVICES COORDINATION CO. L.L.C

201 Donna Tower, Dubai Silicon Oasis,Dubai, UAE

Total: 263.30 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-08-07			KCLT	MWCR	17:42	T	3,684.72
2025-08-14			MWCR	KCLT	19:27	T	3,684.72

Rate (CUP/EUR): 0.03572858
Rate Date: 31/08/2025

Sub Total:	**7,369.44**
Discount:	**-0.00**
Total CUP:	**7,369.44**
Total EUR:	**263.30**

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

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

INVOICE

Reference: E25080809102
Date: 31/08/2025

To Client: 4256
AVN EX AVIATION SERVICES COORDINATION CO. L.L.C

201 Donna Tower, Dubai Silicon Oasis,Dubai, UAE

Total: 18.86 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-07			KCLT	MWCR	16:00	1292	264.00
2025-08-14			MWCR	KCLT	19:30	1292	264.00

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

Sub Total:	**528.00**
Discount:	**-0.00**
Total CUP:	**528.00**
Total EUR:	**18.86**

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

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