

# INVOICE



Reference: E250901010090

Date: 30/09/2025

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 190.91 EUR**

## Overflight Services

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|--------|------|------|------|-------|-------|----------|
| 2025-09-07 | N778FS | H25B | KOPF | MSSS | 15:23 | T     | 1,790.88 |
| 2025-09-13 | N778FS | H25B | MSSS | KOPF | 19:05 | T     | 1,790.88 |
| 2025-09-15 | N778FS | H25B | KOPF | MSSS | 20:49 | T     | 1,790.88 |

Rate (CUP/EUR): 0.03553357

Rate Date: 30/09/2025

**Sub Total: 5,372.64**

**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: 5,372.64**

**Total EUR: 190.91**

### 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**

