# INVOICE

**Reference:** E250903010021
**Date:** 30/09/2025

**To Client:** 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

## Total: 5,074.86 EUR

## Departure Services

| DATE | ACID | ACFT | ORIG | DEST | TIME | DISTANCE | CHARGE |
|---|---|---|---|---|---|---|---|
| 2025-09-01 | TXG802 | B738 | MUHA | KMIA | 16:16 | 112.51 Km | 6,491.76 |
| 2025-09-02 | TXG702 | B738 | MUHA | KMIA | 15:58 | 112.51 Km | 6,491.76 |
| 2025-09-04 | TXG704 | B738 | MUSC | KMIA | 13:17 | 212.83 Km | 6,491.76 |
| 2025-09-05 | TXG702 | B738 | MUHA | KMIA | 00:43 | 127.45 Km | 6,491.76 |
| 2025-09-05 | TXG802 | B738 | MUHA | KMIA | 20:55 | 112.51 Km | 6,491.76 |
| 2025-09-07 | TXG704 | B738 | MUSC | KMIA | 13:33 | 212.83 Km | 6,491.76 |
| 2025-09-07 | TXG702 | B738 | MUHA | KMIA | 17:40 | 112.51 Km | 6,491.76 |
| 2025-09-08 | TXG802 | B738 | MUHA | KMIA | 16:13 | 112.51 Km | 6,491.76 |
| 2025-09-10 | TXG702 | B738 | MUHA | KMIA | 01:10 | 112.51 Km | 6,491.76 |
| 2025-09-11 | TXG702 | B738 | MUHA | KMIA | 17:07 | 112.51 Km | 6,491.76 |
| 2025-09-12 | TXG802 | B738 | MUHA | KMIA | 15:46 | 112.51 Km | 6,491.76 |
| 2025-09-13 | TXG702 | B738 | MUHA | KMIA | 17:48 | 112.51 Km | 6,491.76 |
| 2025-09-14 | TXG702 | B738 | MUHA | KMIA | 16:11 | 112.51 Km | 6,491.76 |
| 2025-09-17 | TXG702 | B738 | MUHA | KMIA | 16:25 | 119.53 Km | 6,491.76 |
| 2025-09-18 | TXG704 | B738 | MUSC | KMIA | 14:52 | 212.83 Km | 6,491.76 |
| 2025-09-19 | TXG702 | B738 | MUHA | KMIA | 16:40 | 112.51 Km | 6,491.76 |
| 2025-09-20 | TXG702 | B738 | MUHA | KMIA | 23:29 | 112.51 Km | 6,491.76 |
| 2025-09-23 | TXG702 | B738 | MUHA | KMIA | 18:22 | 112.51 Km | 6,491.76 |
| 2025-09-25 | TXG704 | B738 | MUSC | KMIA | 13:44 | 212.83 Km | 6,491.76 |
| 2025-09-25 | TXG702 | B738 | MUHA | KMIA | 19:22 | 112.51 Km | 6,491.76 |
| 2025-09-28 | TXG702 | B738 | MUHA | KMIA | 18:28 | 112.51 Km | 6,491.76 |
| 2025-09-30 | TXG702 | B738 | MUHA | KMIA | 15:29 | 112.51 Km | 6,491.76 |

Rate (CUP/EUR): 0.03553357
Rate Date: 30/09/2025

| | |
|---|---|
| **Sub Total:** | **142,818.72** |
| **Discount:** | **-0.00** |
| **Total CUP:** | **142,818.72** |
| **Total EUR:** | **5,074.86** |

**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**