INVOICE

Reference: E250901010118
Date: 30/09/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 10,216.58 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-09-01	TXG601	B738	KMIA	MKJP	12:31	T	4,738.08
2025-09-01	TXG600	B738	MKJP	KMIA	16:00	T	4,738.08
2025-09-04	TXG251	B738	KMIA	MROC	08:04	T	4,738.08
2025-09-04	TXG250	B738	MROC	KMIA	12:42	T	4,738.08
2025-09-05	TXG901	B738	KMIA	MNMG	04:23	T	4,738.08
2025-09-05	TXG131	B738	KMIA	MGGT	06:17	T	4,738.08
2025-09-05	TXG900	B738	MNMG	KLCK	08:34	T	4,738.08
2025-09-05	TXG130	B738	MGGT	KMIA	10:49	T	4,738.08
2025-09-06	TXG251	B738	KMIA	MROC	06:53	T	4,738.08
2025-09-06	TXG250	B738	MROC	KMIA	12:16	T	4,738.08
2025-09-08	TXG601	B738	KMIA	MKJP	13:24	T	4,738.08
2025-09-08	TXG600	B738	MKJP	KMIA	15:57	T	4,738.08
2025-09-10	TXG131	B738	KMIA	MGGT	06:41	T	4,738.08
2025-09-10	TXG130	B738	MGGT	KMIA	11:23	T	4,738.08
2025-09-11	TXG901	B738	KMIA	MNMG	08:56	T	4,738.08
2025-09-11	TXG900	B738	MNMG	KLCK	13:45	T	4,738.08
2025-09-12	TXG131	B738	KMIA	MGGT	06:12	T	4,738.08
2025-09-12	TXG251	B738	KMIA	MROC	10:41	T	4,738.08
2025-09-12	TXG130	B738	MGGT	KMIA	10:50	T	4,738.08
2025-09-12	TXG250	B738	MROC	KMIA	17:06	T	4,738.08
2025-09-13	TXG251	B738	KMIA	MROC	13:42	T	4,738.08
2025-09-13	TXG250	B738	MROC	KMIA	19:05	T	4,738.08
2025-09-15	TXG131	B738	KMIA	MGGT	06:18	T	4,738.08
2025-09-15	TXG130	B738	MGGT	KMIA	11:01	T	4,738.08
2025-09-15	TXG601	B738	KMIA	MKJP	15:49	T	4,738.08
2025-09-15	TXG600	B738	MKJP	KMIA	18:16	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-09-17	TXG131	B738	KMIA	MGGT	06:43	T	4,738.08
2025-09-17	TXG130	B738	MGGT	KMIA	11:00	T	4,738.08
2025-09-18	TXG251	B738	KMIA	MROC	09:13	T	4,738.08
2025-09-18	TXG250	B738	MROC	KMIA	14:16	T	4,738.08
2025-09-19	TXG131	B738	KMIA	MGGT	06:21	T	4,738.08
2025-09-19	TXG130	B738	MGGT	KMIA	10:54	T	4,738.08
2025-09-20	TXG251	B738	KMIA	MROC	07:12	T	4,738.08
2025-09-20	TXG125	B738	KMIA	MNMG	08:42	T	4,738.08
2025-09-20	TXG250	B738	MROC	KMIA	12:33	T	4,738.08
2025-09-21	TXG124	B738	MMMY	KMIA	08:25	O	3,986.16
2025-09-22	TXG131	B738	KMIA	MGGT	05:37	T	4,738.08
2025-09-22	TXG130	B738	MGGT	KMIA	09:45	T	4,738.08
2025-09-22	TXG601	B738	KMIA	MKJP	12:20	T	4,738.08
2025-09-22	TXG600	B738	MKJP	KMIA	14:38	T	4,738.08
2025-09-23	TXG901	B738	KMIA	MNMG	08:42	T	4,738.08
2025-09-23	TXG900	B738	MNMG	KLCK	13:22	T	4,738.08
2025-09-24	TXG131	B738	KMIA	MGGT	06:07	T	4,738.08
2025-09-24	TXG130	B738	MGGT	KMIA	10:34	T	4,738.08
2025-09-25	TXG901	B738	KMIA	MNMG	06:34	T	4,738.08
2025-09-25	TXG251	B738	KMIA	MROC	08:32	T	4,738.08
2025-09-25	TXG900	B738	MNMG	KLCK	12:08	T	4,738.08
2025-09-25	TXG250	B738	MROC	KMIA	14:11	T	4,738.08
2025-09-26	TXG131	B738	KMIA	MGGT	06:03	T	4,738.08
2025-09-26	TXG903	B738	KMIA	MNMG	08:55	T	4,738.08
2025-09-26	TXG130	B738	MGGT	KMIA	10:45	T	4,738.08
2025-09-26	TXG902	B738	MNMG	KLCK	14:03	T	4,738.08
2025-09-27	TXG251	B738	KMIA	MROC	06:46	T	4,738.08
2025-09-27	TXG250	B738	MROC	KMIA	11:42	T	4,738.08
2025-09-29	TXG131	B738	KMIA	MGGT	05:49	T	4,738.08
2025-09-29	TXG130	B738	MGGT	KMIA	10:39	T	4,738.08
2025-09-29	TXG601	B738	KMIA	MKJP	12:30	T	4,738.08
2025-09-29	TXG600	B738	MKJP	KMIA	15:11	T	4,738.08
2025-09-30	TXG400	B738	MDSD	KMIA	07:58	O	3,986.16
2025-09-30	TXG901	B738	KMIA	MNMG	08:40	T	4,738.08
2025-09-30	TXG900	B738	MNMG	KLCK	14:14	T	4,738.08

Sub Total:	**287,519.04**
Discount:	**-0.00**
Total CUP:	**287,519.04**
Total EUR:	**10,216.58**

Rate (CUP/EUR): 0.03553357

Rate Date: 30/09/2025

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