

INVOICE



Reference: E25100101104

Date: 31/10/2025

To Client: 4174

AEROBONA SA DE CV

Total: 488.37 EUR

Overflight Services

URANO 585 INTERIOR B JARDINES DE
MOCAMBO BOCA DEL RIO, VERACRUZ
CP 94299

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-15	XATCM	E545	KOPF	MMVR	20:54	O	2,409.60
2025-10-21	XATCM	E545	MMVR	KOPF	22:17	O	2,409.60
2025-10-22	XATCM	E545	KOPF	MMTO	19:14	O	2,409.60
2025-10-25	XATCM	E545	MMVR	KMIA	16:30	O	2,409.60
2025-10-25	XATCM	E545	KMIA	MMVR	20:49	O	2,409.60
2025-10-31	XACHB	LJ75	KOPF	MMVR	18:54	O	1,492.08

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total: 13,540.08

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: 13,540.08

Total EUR: 488.37

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: Gestión Comercial
Daisy Alvares**

