INVOICE

Reference: E25100101128
Date: 31/10/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 10,937.40 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-01	TXG131	B738	KMIA	MGGT	06:30	T	4,738.08
2025-10-01	TXG130	B738	MGGT	KMIA	10:47	T	4,738.08
2025-10-02	TXG901	B738	KMIA	MNMG	09:11	T	4,738.08
2025-10-02	TXG900	B738	MNMG	KLCK	14:12	T	4,738.08
2025-10-02	TXG251	B738	KMIA	MROC	17:28	T	4,738.08
2025-10-03	TXG250	B738	MROC	KMIA	01:07	T	4,738.08
2025-10-03	TXG131	B738	KMIA	MGGT	13:39	T	4,738.08
2025-10-03	TXG130	B738	MGGT	KMIA	19:25	T	4,738.08
2025-10-04	TXG251	B738	KMIA	MROC	06:54	T	4,738.08
2025-10-04	TXG250	B738	MROC	KMIA	12:14	T	4,738.08
2025-10-05	TXG901	B738	KMIA	MNMG	09:31	T	4,738.08
2025-10-05	TXG900	B738	MNMG	KLCK	16:00	T	4,738.08
2025-10-06	TXG131	B738	KMIA	MGGT	06:00	T	4,738.08
2025-10-06	TXG130	B738	MGGT	KMIA	10:13	T	4,738.08
2025-10-06	TXG601	B738	KMIA	MKJP	12:24	T	4,738.08
2025-10-06	TXG600	B738	MKJP	KMIA	14:46	T	4,738.08
2025-10-08	TXG131	B738	KMIA	MGGT	06:03	T	4,738.08
2025-10-08	TXG130	B738	MGGT	KMIA	10:11	T	4,738.08
2025-10-10	TXG131	B738	KMIA	MGGT	09:34	T	4,738.08
2025-10-10	TXG130	B738	MGGT	KMIA	15:21	T	4,738.08
2025-10-13	TXG131	B738	KMIA	MGGT	09:23	T	4,738.08
2025-10-13	TXG130	B738	MGGT	KMIA	13:48	T	4,738.08
2025-10-13	TXG601	B738	KMIA	MKJP	16:50	T	4,738.08
2025-10-13	TXG600	B738	MKJP	KMIA	19:23	T	4,738.08
2025-10-14	TXG901	B738	KMIA	MNMG	10:34	T	4,738.08
2025-10-14	TXG900	B738	MNMG	KLCK	15:12	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-15	TXG131	B738	KMIA	MGGT	05:54	T	4,738.08
2025-10-15	TXG130	B738	MGGT	KMIA	10:06	T	4,738.08
2025-10-17	TXG131	B738	KMIA	MGGT	06:07	T	4,738.08
2025-10-17	TXG130	B738	MGGT	KMIA	10:22	T	4,738.08
2025-10-18	TXG915	B738	KMIA	MNMG	12:28	T	4,738.08
2025-10-18	TXG914	B738	MNMG	KMIA	17:14	T	4,738.08
2025-10-20	TXG131	B738	KMIA	MGGT	06:13	T	4,738.08
2025-10-20	TXG130	B738	MGGT	KMIA	10:39	T	4,738.08
2025-10-20	TXG935	B738	KMIA	MPTO	11:52	T	4,738.08
2025-10-20	TXG939	B738	KMIA	MPTO	13:24	T	4,738.08
2025-10-20	TXG601	B738	KMIA	MKJP	18:53	T	4,738.08
2025-10-20	TXG600	B738	MKJP	KMIA	22:10	T	4,738.08
2025-10-22	TXG938	B738	MHPR	KMIA	00:45	T	4,738.08
2025-10-22	TXG131	B738	KMIA	MGGT	05:06	T	4,738.08
2025-10-22	TXG130	B738	MGGT	KMIA	09:55	T	4,738.08
2025-10-23	TXG932	B738	MHPR	KMIA	06:49	T	4,738.08
2025-10-24	TXG131	B738	KMIA	MGGT	08:22	T	4,738.08
2025-10-24	TXG130	B738	MGGT	KMIA	12:55	T	4,738.08
2025-10-25	TXG231	B738	KMIA	MNMG	14:23	T	4,738.08
2025-10-25	TXG230	B738	MNMG	KMIA	19:32	T	4,738.08
2025-10-27	TXG131	B738	KMIA	MGGT	06:29	T	4,738.08
2025-10-27	TXG130	B738	MGGT	KMIA	11:27	T	4,738.08
2025-10-27	TXG901	B738	MNMG	KLCK	14:18	T	4,738.08
2025-10-29	TXG131	B738	KMIA	MGGT	06:04	T	4,738.08
2025-10-29	TXG130	B738	MGGT	KMIA	10:21	T	4,738.08
2025-10-29	TXG606	B738	TAPA	KMIA	21:48	T	4,738.08
2025-10-30	TXG953	B738	KMIA	MKJP	13:44	T	4,738.08
2025-10-30	TXG957	B738	KMIA	MKJP	15:03	T	4,738.08
2025-10-30	TXG952	B738	MKJP	KMIA	17:51	T	4,738.08
2025-10-30	TXG955	B738	KMIA	MKJP	21:46	T	4,738.08
2025-10-31	TXG954	B738	MKJP	KMIA	01:29	T	4,738.08
2025-10-31	TXG956	B738	MKJP	KMIA	01:46	T	4,738.08
2025-10-31	TXG131	B738	KMIA	MGGT	06:35	T	4,738.08
2025-10-31	TXG130	B738	MGGT	KMIA	11:06	T	4,738.08
2025-10-31	TXG957	B738	KMIA	MKJP	12:18	T	4,738.08
2025-10-31	TXG951	B738	KMIA	MKJP	14:25	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-31	TXG956	B738	MKJP	KMIA	15:27	T	4,738.08
2025-10-31	TXG950	B738	MKJP	KMIA	19:29	T	4,738.08

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total:	**303,237.12**
Discount:	**-0.00**
Total CUP:	**303,237.12**
Total EUR:	**10,937.40**

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: Gestión Comercial
Daisy Alvares