

INVOICE



Reference: E25110201021

Date: 30/11/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 7,258.65 EUR

Arrival Services

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-11-01	TXG701	B738	KMIA	MUHA	19:05	129.68 Km	6,491.76
2025-11-02	TXG703	B738	KMIA	MUSC	12:47	189.40 Km	6,491.76
2025-11-02	TXG701	B738	KMIA	MUHA	18:04	129.68 Km	6,491.76
2025-11-04	TXG701	B738	KMIA	MUHA	13:52	129.68 Km	6,491.76
2025-11-05	TXG810	B738	KMIA	MUHA	18:59	129.68 Km	6,491.76
2025-11-06	TXG701	B738	KMIA	MUHA	13:15	129.68 Km	6,491.76
2025-11-08	TXG701	B738	KMIA	MUHA	20:08	129.68 Km	6,491.76
2025-11-09	TXG703	B738	KMIA	MUSC	13:31	189.40 Km	6,491.76
2025-11-12	TXG701	B738	KMIA	MUHA	01:10	129.68 Km	6,491.76
2025-11-13	TXG703	B738	KMIA	MUHA	12:51	129.68 Km	6,491.76
2025-11-13	TXG820	B738	KMIA	MUHG	19:56	455.04 Km	6,491.76
2025-11-13	TXG701	B738	KMIA	MUHA	22:29	129.68 Km	6,491.76
2025-11-16	TXG703	B738	KMIA	MUSC	12:36	189.40 Km	6,491.76
2025-11-16	TXG701	B738	KMIA	MUHA	18:51	129.68 Km	6,491.76
2025-11-17	TXG820	B738	KMIA	MUHG	00:57	455.04 Km	6,491.76
2025-11-18	TXG701	B738	KMIA	MUHA	13:31	129.68 Km	6,491.76
2025-11-18	TXG850	B738	KMIA	MUCU	19:48	478.28 Km	6,491.76
2025-11-19	TXG750	B738	KMIA	MUHA	22:36	129.68 Km	6,491.76
2025-11-20	TXG701	B738	KMIA	MUHA	12:41	129.68 Km	6,491.76
2025-11-20	TXG820	B738	KMIA	MUHG	20:12	455.04 Km	6,491.76
2025-11-22	TXG701	B738	KMIA	MUHA	23:38	129.68 Km	6,491.76
2025-11-23	TXG703	B738	KMIA	MUSC	02:05	199.58 Km	6,491.76
2025-11-23	TXG701	B738	KMIA	MUHA	19:01	129.68 Km	6,491.76
2025-11-25	TXG701	B738	KMIA	MUHA	13:28	129.68 Km	6,491.76
2025-11-26	TXG750	B738	KMIA	MUHA	15:34	129.68 Km	6,491.76
2025-11-26	TXG701	B738	KMIA	MUHA	20:51	129.68 Km	6,491.76



DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-11-27	TXG703	B738	KMIA	MUHA	16:03	129.68 Km	6,491.76
2025-11-27	TXG701	B738	KMIA	MUHA	21:36	129.68 Km	6,491.76
2025-11-29	TXG701	B738	KMIA	MUHA	19:40	129.68 Km	6,491.76
2025-11-30	TXG703	B738	KMIA	MUSC	12:33	189.40 Km	6,491.76
2025-11-30	TXG701	B738	KMIA	MUHA	17:44	129.68 Km	6,491.76

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total: 201,244.56

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: 201,244.56

Total EUR: 7,258.65

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

