

INVOICE



Reference: E25110301021

Date: 30/11/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 7,305.48 EUR

Departure Services

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-11-01	TXG702	B738	MUHA	KMIA	20:48	112.51 Km	6,491.76
2025-11-02	TXG704	B738	MUSC	KMIA	14:24	212.83 Km	6,491.76
2025-11-02	TXG702	B738	MUHA	KMIA	20:21	112.51 Km	6,491.76
2025-11-04	TXG702	B738	MUHA	KMIA	15:22	112.51 Km	6,491.76
2025-11-05	TXG811	B738	MUHA	KMIA	20:46	112.51 Km	6,491.76
2025-11-06	TXG702	B738	MUHA	KMIA	15:23	112.51 Km	6,491.76
2025-11-08	TXG702	B738	MUHA	KMIA	21:50	112.51 Km	6,491.76
2025-11-09	TXG704	B738	MUSC	KMIA	15:19	212.83 Km	6,491.76
2025-11-12	TXG702	B738	MUHA	KMIA	02:44	128.74 Km	6,491.76
2025-11-13	TXG704	B738	MUHA	KMIA	14:22	112.51 Km	6,491.76
2025-11-13	TXG821	B738	MUHG	KMIA	23:12	438.02 Km	6,491.76
2025-11-13	TXG702	B738	MUHA	KMIA	23:39	112.51 Km	6,491.76
2025-11-16	TXG704	B738	MUSC	KMIA	14:10	212.83 Km	6,491.76
2025-11-16	TXG702	B738	MUHA	KMIA	20:26	112.51 Km	6,491.76
2025-11-17	TXG821	B738	MUHG	KMIA	03:09	427.32 Km	6,491.76
2025-11-18	TXG702	B738	MUHA	KMIA	15:04	112.51 Km	6,491.76
2025-11-18	TXG851	B738	MUCU	KMIA	22:37	540.70 Km	7,790.11
2025-11-19	TXG751	B738	MUHA	KMIA	23:48	116.28 Km	6,491.76
2025-11-20	TXG702	B738	MUHA	KMIA	14:15	112.51 Km	6,491.76
2025-11-20	TXG821	B738	MUHG	KMIA	21:51	438.02 Km	6,491.76
2025-11-23	TXG702	B738	MUHA	KMIA	01:07	113.35 Km	6,491.76
2025-11-23	TXG704	B738	MUSC	KMIA	03:21	212.83 Km	6,491.76
2025-11-23	TXG702	B738	MUHA	KMIA	20:36	112.02 Km	6,491.76
2025-11-25	TXG702	B738	MUHA	KMIA	15:24	112.51 Km	6,491.76
2025-11-26	TXG751	B738	MUHA	KMIA	17:18	112.51 Km	6,491.76
2025-11-27	TXG1000	B738	MUHA	KMIA	12:38	112.51 Km	6,491.76



DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-11-27	TXG704	B738	MUHA	KMIA	18:06	112.51 Km	6,491.76
2025-11-27	TXG702	B738	MUHA	KMIA	23:01	112.51 Km	6,491.76
2025-11-29	TXG702	B738	MUHA	KMIA	21:08	112.51 Km	6,491.76
2025-11-30	TXG704	B738	MUSC	KMIA	14:08	212.83 Km	6,491.76
2025-11-30	TXG702	B738	MUHA	KMIA	19:21	112.51 Km	6,491.76

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total: 202,542.91

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: 202,542.91

Total EUR: 7,305.48

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

