INVOICE

Reference: E25110101140
Date: 30/11/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 17,431.47 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-11-01	TXG957	B738	KMIA	MKJP	12:31	T	4,738.08
2025-11-01	TXG951	B738	KMIA	MKJP	13:32	T	4,738.08
2025-11-01	TXG231	B738	KMIA	MNMG	16:20	T	4,738.08
2025-11-01	TXG956	B738	MKJP	KMIA	16:35	T	4,738.08
2025-11-01	TXG230	B738	MNMG	KMIA	21:55	T	4,738.08
2025-11-02	TXG957	B738	KMIA	MKJP	12:46	T	4,738.08
2025-11-02	TXG951	B738	KMIA	MKJP	13:37	T	4,738.08
2025-11-02	TXG956	B738	MKJP	KMIA	16:32	T	4,738.08
2025-11-02	TXG978	B738	MKJP	KMIA	17:46	T	4,738.08
2025-11-02	TXG950	B738	MKJP	KMIA	18:50	T	4,738.08
2025-11-02	TXG949	B738	KMIA	MKJP	19:52	T	4,738.08
2025-11-02	TXG948	B738	MKJP	KMIA	23:24	T	4,738.08
2025-11-03	TXG131	B738	KMIA	MGGT	07:14	T	4,738.08
2025-11-03	TXG251	B738	KMIA	MROC	10:09	T	4,738.08
2025-11-03	TXG901	B738	KMIA	MNMG	11:45	T	4,738.08
2025-11-03	TXG130	B738	MGGT	KMIA	12:46	T	4,738.08
2025-11-03	TXG601	B738	KMIA	MKJP	13:46	T	4,738.08
2025-11-03	TXG250	B738	MROC	KMIA	15:07	T	4,738.08
2025-11-03	TXG900	B738	MNMG	KTOL	16:32	T	4,738.08
2025-11-03	TXG600	B738	MKJP	KMIA	23:07	T	4,738.08
2025-11-04	TXG957	B738	KMIA	MKJP	12:26	T	4,738.08
2025-11-04	TXG901	B738	KTOL	MNMG	14:15	T	4,738.08
2025-11-04	TXG956	B738	MKJP	KMIA	16:09	T	4,738.08
2025-11-04	TXG900	B738	MNMG	KLCK	19:11	T	4,738.08
2025-11-05	TXG131	B738	KMIA	MGGT	09:56	T	4,738.08
2025-11-05	TXG130	B738	MGGT	KMIA	14:42	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-11-06	TXG945	B738	KMIA	MKJS	12:40	T	4,738.08
2025-11-06	TXG944	B738	MKJS	KMIA	16:57	T	4,738.08
2025-11-06	TXG953	B738	KMIA	MKJP	18:58	T	4,738.08
2025-11-07	TXG952	B738	MKJP	KMIA	00:53	T	4,738.08
2025-11-07	TXG131	B738	KMIA	MGGT	07:11	T	4,738.08
2025-11-07	TXG130	B738	MGGT	KMIA	11:51	T	4,738.08
2025-11-07	TXG251	B738	KMIA	MROC	15:33	T	4,738.08
2025-11-07	TXG250	B738	MROC	KMIA	20:36	T	4,738.08
2025-11-08	TXG231	B738	KMIA	MNMG	12:24	T	4,738.08
2025-11-08	TXG230	B738	MNMG	KMIA	18:10	T	4,738.08
2025-11-10	TXG131	B738	KMIA	MGGT	07:02	T	4,738.08
2025-11-10	TXG130	B738	MGGT	KMIA	11:51	T	4,738.08
2025-11-10	TXG601	B738	KMIA	MKJP	12:30	T	4,738.08
2025-11-10	TXG947	B738	KMIA	MKJP	13:30	T	4,738.08
2025-11-10	TXG600	B738	MKJP	KMIA	17:01	T	4,738.08
2025-11-10	TXG946	B738	MKJP	KMIA	18:47	T	4,738.08
2025-11-11	TXG947	B738	KMIA	MKJP	13:46	T	4,738.08
2025-11-11	TXG945	B738	KMIA	MKJS	13:54	T	4,738.08
2025-11-11	TXG944	B738	MKJS	KMIA	18:36	T	4,738.08
2025-11-11	TXG946	B738	MKJP	KMIA	22:11	T	4,738.08
2025-11-12	TXG131	B738	KMIA	MGGT	06:07	T	4,738.08
2025-11-12	TXG130	B738	MGGT	KMIA	10:23	T	4,738.08
2025-11-12	TXG251	B738	KMIA	MROC	11:45	T	4,738.08
2025-11-12	TXG250	B738	MROC	KMIA	16:57	T	4,738.08
2025-11-12	TXG970	B738	MPTO	KMIA	18:08	T	4,738.08
2025-11-12	TXG945	B738	KMIA	MKJS	21:57	T	4,738.08
2025-11-13	TXG957	B738	KMIA	MKJP	00:45	T	4,738.08
2025-11-13	TXG944	B738	MKJS	KMIA	01:02	T	4,738.08
2025-11-13	TXG956	B738	MKJP	KMIA	04:27	T	4,738.08
2025-11-14	TXG131	B738	KMIA	MGGT	06:42	T	4,738.08
2025-11-14	TXG131	B738	KMIA	MGGT	12:08	T	4,738.08
2025-11-14	TXG130	B738	MGGT	KMIA	19:01	T	4,738.08
2025-11-14	TXG981	B738	KMIA	MKJP	20:16	T	4,738.08
2025-11-15	TXG980	B738	MKJP	KMIA	00:39	T	4,738.08
2025-11-15	TXG251	B738	KMIA	MROC	07:03	T	4,738.08
2025-11-15	TXG250	B738	MROC	KMIA	14:01	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-11-15	TXG231	B738	KMIA	MNMG	16:23	T	4,738.08
2025-11-15	TXG230	B738	MNMG	KMIA	23:45	T	4,738.08
2025-11-16	TXG915	B738	KMIA	MHPR	14:24	T	4,738.08
2025-11-16	TXG914	B738	MHPR	KMIA	19:50	T	4,738.08
2025-11-17	TXG131	B738	KMIA	MGGT	05:52	T	4,738.08
2025-11-17	TXG130	B738	MGGT	KMIA	10:33	T	4,738.08
2025-11-17	TXG601	B738	KMIA	MKJP	13:30	T	4,738.08
2025-11-17	TXG600	B738	MKJP	KMIA	16:29	T	4,738.08
2025-11-18	TXG951	B738	KMIA	MKJP	18:16	T	4,738.08
2025-11-18	TXG950	B738	MKJP	KMIA	21:58	T	4,738.08
2025-11-19	TXG131	B738	KMIA	MGGT	06:01	T	4,738.08
2025-11-19	TXG251	B738	KMIA	MROC	06:42	T	4,738.08
2025-11-19	TXG130	B738	MGGT	KMIA	11:20	T	4,738.08
2025-11-19	TXG250	B738	MROC	KMIA	11:51	T	4,738.08
2025-11-21	TXG131	B738	KMIA	MGGT	06:07	T	4,738.08
2025-11-21	TXG751	B738	KMIA	MSLP	09:36	T	4,738.08
2025-11-21	TXG130	B738	MGGT	KMIA	12:07	T	4,738.08
2025-11-21	TXG601	B738	KMIA	MKJP	14:49	T	4,738.08
2025-11-21	TXG905	B738	KMIA	MKJP	16:05	T	4,738.08
2025-11-21	TXG600	B738	MKJP	KMIA	18:36	T	4,738.08
2025-11-21	TXG904	B738	MKJP	KMIA	20:50	T	4,738.08
2025-11-22	TXG251	B738	KMIA	MROC	06:41	T	4,738.08
2025-11-22	TXG250	B738	MROC	KMIA	11:37	T	4,738.08
2025-11-22	TXG231	B738	KMIA	MNMG	15:11	T	4,738.08
2025-11-22	TXG978	B738	MKJP	KMIA	20:48	T	4,738.08
2025-11-23	TXG230	B738	MNMG	KMIA	02:20	T	4,738.08
2025-11-23	TXG951	B738	KMIA	MKJP	16:29	T	4,738.08
2025-11-23	TXG950	B738	MKJP	KMIA	20:19	T	4,738.08
2025-11-24	TXG131	B738	KMIA	MGGT	05:46	T	4,738.08
2025-11-24	TXG130	B738	MGGT	KMIA	10:07	T	4,738.08
2025-11-24	TXG601	B738	KMIA	MKJP	13:30	T	4,738.08
2025-11-24	TXG600	B738	MKJP	KMIA	17:03	T	4,738.08
2025-11-26	TXG131	B738	KMIA	MGGT	06:09	T	4,738.08
2025-11-26	TXG251	B738	KMIA	MROC	08:57	T	4,738.08
2025-11-26	TXG130	B738	MGGT	KMIA	11:48	T	4,738.08
2025-11-26	TXG250	B738	MROC	KMIA	15:02	T	4,738.08

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-11-28	TXG601	B738	KMIA	MKJP	12:49	T	4,738.08
2025-11-28	TXG602	B738	MKJP	KMIA	16:22	T	4,738.08
2025-11-29	TXG231	B738	KMIA	MNMG	14:58	T	4,738.08
2025-11-30	TXG230	B738	MNMG	KMIA	00:29	T	4,738.08

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total:	**483,284.16**
Discount:	**-0.00**
Total CUP:	**483,284.16**
Total EUR:	**17,431.47**

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