

INVOICE



Reference: E25110801084

Date: 30/11/2025

To Client: 3927
WORLDAIROPS LTD

614 CEDAR AVE DARBY PA USA 19023

Total: 24.67 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-05	N82DG	HA4T	KFXE	MWCR	12:30	1725	192.00
2025-11-07	N82DG	HA4T	MWCR	KFXE	23:00	1725	192.00
2025-11-22	N10EM	E55P	KAPF	MWCR	21:00	1852	180.00
2025-11-23	N10EM	E55P	MWCR	KAPF	15:00	1852	120.00

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total: 684.00

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: 684.00

Total EUR: 24.67

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

