INVOICE

Reference: E25110101096
Date: 30/11/2025

To Client: 3996
FS AIR SERVICE DBA PLUS ONE AIR

3190 AIRMANS DRIVE FORT PIERCE FL
34946

Total: 53.82 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-11-11	N800XM	H25B	MDLR	KTPA	22:36	O	1,492.08

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total:	**1,492.08**
Discount:	**-0.00**
Total CUP:	**1,492.08**
Total EUR:	**53.82**

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