INVOICE

Reference: E25120113121
Date: 31/12/2025

To Client: 4174
AEROBONA SA DE CV

URANO 585 INTERIOR B JARDINES DE MOCAMBO BOCA DEL RIO, VERACRUZ CP 94299

Total: 682.82 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-12-04	XATCM	E545	MMVR	KOPF	21:18	O	2,409.60
2025-12-05	XATCM	E545	KOPF	MMVR	19:42	O	2,409.60
2025-12-10	XATCM	E545	MMUN	KMIA	17:33	O	2,409.60
2025-12-10	XATCM	E545	KMIA	MMVR	22:17	O	2,409.60
2025-12-25	XATCM	E545	MMVR	KOPF	18:15	O	2,409.60
2025-12-25	XATCM	E545	KOPF	MMVR	21:35	O	2,409.60
2025-12-26	XATCM	E545	MMVR	KOPF	17:22	O	2,409.60
2025-12-26	XATCM	E545	KOPF	MMUN	22:59	O	2,409.60

Sub Total:	**19,276.80**
Discount:	**-0.00**
Total CUP:	**19,276.80**
Total EUR:	**682.82**

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

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