INVOICE

Reference: E25120213022
Date: 31/12/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 13,337.09 EUR

Arrival Services

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-12-01	TXG760	B738	KMIA	MUHA	13:39	129.68 Km	6,491.76
2025-12-02	TXG770	B738	KMIA	MUHA	05:00	129.68 Km	6,491.76
2025-12-02	TXG701	B738	KMIA	MUHA	14:49	129.68 Km	6,491.76
2025-12-02	TXG760	B738	KMIA	MUHA	20:39	129.68 Km	6,491.76
2025-12-03	TXG750	B738	KMIA	MUHA	14:10	129.68 Km	6,491.76
2025-12-03	TXG701	B738	KMIA	MUHA	20:02	129.68 Km	6,491.76
2025-12-04	TXG760	B738	KMIA	MUHA	01:43	129.68 Km	6,491.76
2025-12-04	TXG703	B738	KMIA	MUHA	12:41	129.68 Km	6,491.76
2025-12-04	TXG701	B738	KMIA	MUHA	17:57	129.68 Km	6,491.76
2025-12-05	TXG750	B738	KMIA	MUHA	00:21	129.68 Km	6,491.76
2025-12-06	TXG701	B738	KMIA	MUHA	19:49	129.68 Km	6,491.76
2025-12-07	TXG703	B738	KMIA	MUSC	12:58	189.40 Km	6,491.76
2025-12-07	TXG701	B738	KMIA	MUHA	18:01	129.68 Km	6,491.76
2025-12-09	TXG760	B738	KMIA	MUHA	16:10	129.68 Km	6,491.76
2025-12-09	TXG701	B738	KMIA	MUHA	20:59	24.09 Km	6,491.76
2025-12-10	TXG750	B738	KMIA	MUHA	14:41	129.68 Km	6,491.76
2025-12-10	TXG701	B738	KMIA	MUHA	20:23	129.68 Km	6,491.76
2025-12-11	TXG760	B738	KMIA	MUHA	13:49	129.68 Km	6,491.76
2025-12-11	TXG703	B738	KMIA	MUHA	17:02	129.68 Km	6,491.76
2025-12-11	TXG701	B738	KMIA	MUHA	19:15	129.68 Km	6,491.76
2025-12-12	TXG750	B738	KMIA	MUHA	20:01	129.68 Km	6,491.76
2025-12-13	TXG760	B738	KMIA	MUHA	14:45	129.68 Km	6,491.76
2025-12-13	TXG701	B738	KMIA	MUHA	20:22	129.68 Km	6,491.76
2025-12-14	TXG703	B738	KMIA	MUSC	14:37	189.40 Km	6,491.76
2025-12-14	TXG701	B738	KMIA	MUHA	19:58	129.68 Km	6,491.76
2025-12-15	TXG706	B738	KMIA	MUSC	20:19	189.40 Km	6,491.76

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-12-16	TXG701	B738	KMIA	MUHA	13:42	129.68 Km	6,491.76
2025-12-16	TXG720	B738	KMIA	MUHA	19:36	129.68 Km	6,491.76
2025-12-16	TXG760	B738	KMIA	MUHA	21:42	129.68 Km	6,491.76
2025-12-17	TXG750	B738	KMIA	MUHA	14:40	129.68 Km	6,491.76
2025-12-17	TXG701	B738	KMIA	MUHA	19:24	129.68 Km	6,491.76
2025-12-18	TXG703	B738	KMIA	MUHA	12:37	129.68 Km	6,491.76
2025-12-18	TXG701	B738	KMIA	MUHA	18:27	129.68 Km	6,491.76
2025-12-18	TXG760	B738	KMIA	MUHA	19:49	129.68 Km	6,491.76
2025-12-20	TXG780	B738	KMIA	MUHA	19:58	129.68 Km	6,491.76
2025-12-21	TXG701	B738	KMIA	MUHA	02:49	129.68 Km	6,491.76
2025-12-21	TXG703	B738	KMIA	MUSC	14:43	189.40 Km	6,491.76
2025-12-21	TXG705	B738	KMIA	MUSC	17:19	189.40 Km	6,491.76
2025-12-21	TXG701	B738	KMIA	MUHA	19:39	129.68 Km	6,491.76
2025-12-22	TXG705	B738	KMIA	MUSC	12:51	189.40 Km	6,491.76
2025-12-22	TXG703	B738	KMIA	MUSC	20:25	189.40 Km	6,491.76
2025-12-23	TXG701	B738	KMIA	MUHA	17:24	129.68 Km	6,491.76
2025-12-24	TXG760	B738	KMIA	MUHA	02:54	129.68 Km	6,491.76
2025-12-24	TXG701	B738	KMIA	MUHA	14:50	129.68 Km	6,491.76
2025-12-24	TXG750	B738	KMIA	MUHA	19:57	129.68 Km	6,491.76
2025-12-25	TXG703	B738	KMIA	MUHA	12:30	129.68 Km	6,491.76
2025-12-25	TXG701	B738	KMIA	MUHA	17:51	129.68 Km	6,491.76
2025-12-25	TXG760	B738	KMIA	MUHA	19:22	129.68 Km	6,491.76
2025-12-26	TXG750	B738	KMIA	MUHA	18:35	129.68 Km	6,491.76
2025-12-27	TXG760	B738	KMIA	MUHA	15:05	129.68 Km	6,491.76
2025-12-27	TXG701	B738	KMIA	MUHA	20:31	129.68 Km	6,491.76
2025-12-27	TXG703	B738	KMIA	MUHA	21:07	129.68 Km	6,491.76
2025-12-28	TXG703	B738	KMIA	MUSC	12:37	189.40 Km	6,491.76
2025-12-28	TXG701	B738	KMIA	MUHA	17:10	129.68 Km	6,491.76
2025-12-28	TXG705	B738	KMIA	MUSC	19:24	189.40 Km	6,491.76
2025-12-30	TXG701	B738	KMIA	MUHA	11:39	129.68 Km	6,491.76
2025-12-30	TXG760	B738	KMIA	MUHA	17:45	129.68 Km	6,491.76
2025-12-31	TXG701	B738	KMIA	MUHA	19:30	129.68 Km	6,491.76

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

Sub Total:	**376,522.08**
Discount:	**-0.00**
Total CUP:	**376,522.08**
Total EUR:	**13,337.09**

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