

INVOICE



Reference: E25120313022

Date: 31/12/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 13,337.09 EUR

Departure Services

DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-12-01	TXG761	B738	MUHA	KMIA	15:47	112.51 Km	6,491.76
2025-12-02	TXG771	B738	MUHA	KMIA	06:04	128.41 Km	6,491.76
2025-12-02	TXG702	B738	MUHA	KMIA	16:33	112.51 Km	6,491.76
2025-12-02	TXG761	B738	MUHA	KMIA	22:40	112.71 Km	6,491.76
2025-12-03	TXG751	B738	MUHA	KMIA	15:28	112.51 Km	6,491.76
2025-12-03	TXG702	B738	MUHA	KMIA	21:19	112.51 Km	6,491.76
2025-12-04	TXG761	B738	MUHA	KMIA	04:18	120.84 Km	6,491.76
2025-12-04	TXG704	B738	MUHA	KMIA	14:59	112.51 Km	6,491.76
2025-12-04	TXG702	B738	MUHA	KMIA	19:35	112.51 Km	6,491.76
2025-12-05	TXG751	B738	MUHA	KMIA	01:22	112.51 Km	6,491.76
2025-12-06	TXG702	B738	MUHA	KMIA	21:17	112.51 Km	6,491.76
2025-12-07	TXG704	B738	MUSC	KMIA	14:14	212.83 Km	6,491.76
2025-12-07	TXG702	B738	MUHA	KMIA	19:33	112.51 Km	6,491.76
2025-12-09	TXG761	B738	MUHA	KMIA	18:06	112.51 Km	6,491.76
2025-12-09	TXG702	B738	MUHA	KMIA	22:59	112.51 Km	6,491.76
2025-12-10	TXG751	B738	MUHA	KMIA	16:16	119.85 Km	6,491.76
2025-12-10	TXG702	B738	MUHA	KMIA	22:01	112.51 Km	6,491.76
2025-12-11	TXG761	B738	MUHA	KMIA	15:24	112.51 Km	6,491.76
2025-12-11	TXG704	B738	MUHA	KMIA	19:20	112.51 Km	6,491.76
2025-12-11	TXG702	B738	MUHA	KMIA	20:43	112.51 Km	6,491.76
2025-12-12	TXG751	B738	MUHA	KMIA	22:14	112.51 Km	6,491.76
2025-12-13	TXG761	B738	MUHA	KMIA	16:28	112.51 Km	6,491.76
2025-12-13	TXG702	B738	MUHA	KMIA	22:02	112.51 Km	6,491.76
2025-12-14	TXG704	B738	MUSC	KMIA	16:03	212.83 Km	6,491.76
2025-12-14	TXG702	B738	MUHA	KMIA	21:56	112.51 Km	6,491.76
2025-12-15	TXG705	B738	MUSC	KMIA	22:01	204.14 Km	6,491.76



DATE	ACID	ACFT	ORIG	DEST	TIME	DISTANCE	CHARGE
2025-12-16	TXG702	B738	MUHA	KMIA	15:15	112.51 Km	6,491.76
2025-12-16	TXG721	B738	MUHA	KMIA	22:31	114.54 Km	6,491.76
2025-12-16	TXG761	B738	MUHA	KMIA	23:04	112.51 Km	6,491.76
2025-12-17	TXG751	B738	MUHA	KMIA	16:18	112.51 Km	6,491.76
2025-12-17	TXG702	B738	MUHA	KMIA	20:53	112.51 Km	6,491.76
2025-12-18	TXG704	B738	MUHA	KMIA	14:32	112.51 Km	6,491.76
2025-12-18	TXG702	B738	MUHA	KMIA	20:09	112.51 Km	6,491.76
2025-12-18	TXG761	B738	MUHA	KMIA	21:41	112.51 Km	6,491.76
2025-12-20	TXG781	B738	MUHA	KMIA	22:18	112.51 Km	6,491.76
2025-12-21	TXG702	B738	MUHA	KMIA	03:59	112.51 Km	6,491.76
2025-12-21	TXG704	B738	MUSC	KMIA	16:37	212.83 Km	6,491.76
2025-12-21	TXG706	B738	MUSC	KMIA	18:28	212.83 Km	6,491.76
2025-12-21	TXG702	B738	MUHA	KMIA	21:06	112.51 Km	6,491.76
2025-12-22	TXG706	B738	MUSC	KMIA	15:30	212.83 Km	6,491.76
2025-12-22	TXG704	B738	MUSC	KMIA	21:59	212.83 Km	6,491.76
2025-12-23	TXG702	B738	MUHA	KMIA	19:20	112.51 Km	6,491.76
2025-12-24	TXG761	B738	MUHA	KMIA	04:21	114.00 Km	6,491.76
2025-12-24	TXG702	B738	MUHA	KMIA	16:05	112.51 Km	6,491.76
2025-12-24	TXG751	B738	MUHA	KMIA	21:18	114.34 Km	6,491.76
2025-12-25	TXG704	B738	MUHA	KMIA	14:00	118.90 Km	6,491.76
2025-12-25	TXG702	B738	MUHA	KMIA	19:14	115.49 Km	6,491.76
2025-12-25	TXG761	B738	MUHA	KMIA	21:08	112.96 Km	6,491.76
2025-12-26	TXG751	B738	MUHA	KMIA	20:00	112.51 Km	6,491.76
2025-12-27	TXG761	B738	MUHA	KMIA	16:56	112.51 Km	6,491.76
2025-12-27	TXG702	B738	MUHA	KMIA	21:56	112.51 Km	6,491.76
2025-12-27	TXG704	B738	MUHA	KMIA	23:37	112.51 Km	6,491.76
2025-12-28	TXG704	B738	MUSC	KMIA	14:02	212.83 Km	6,491.76
2025-12-28	TXG702	B738	MUHA	KMIA	19:01	112.51 Km	6,491.76
2025-12-28	TXG706	B738	MUSC	KMIA	20:42	212.83 Km	6,491.76
2025-12-30	TXG702	B738	MUHA	KMIA	13:38	112.51 Km	6,491.76
2025-12-30	TXG761	B738	MUHA	KMIA	19:14	112.51 Km	6,491.76
2025-12-31	TXG702	B738	MUHA	KMIA	20:37	117.09 Km	6,491.76

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

Sub Total: 376,522.08

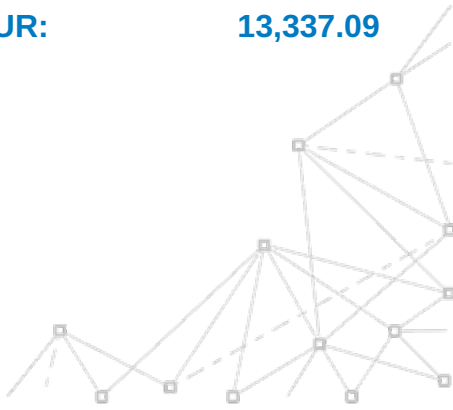
Discount: -0.00

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: 376,522.08

Total EUR: 13,337.09



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

