

INVOICE



Reference: E26010801034

Date: 31/01/2026

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

Total: 93.25 EUR

Services for transacting permits

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-01-03	XAYES	E35L	MRLB	KFRG	23:00	2190	288.00
2026-01-04	XAYES	E35L	KFRG	MMTO	04:00	2190	192.00
2026-01-04	XAMAX	H25B	MMUN	TNCM	07:50	2198	252.00
2026-01-04	XAMAX	H25B	MDJB	MMCZ	14:15	2198	252.00
2026-01-06	XAFOF	GLF4	MMTO	KOPF	15:45	2214	396.00
2026-01-11	XAFOF	GLF4	KOPF	MMTO	18:20	191	396.00
2026-01-16	XAMHA	G200	MMTO	KOPF	12:00	518	192.00
2026-01-16	XAMHA	G200	KOPF	MMTO	17:00	518	192.00
2026-01-19	XAMAX	H25B	MMTO	KOPF	18:00	791	252.00
2026-01-19	XAMAX	H25B	KPBI	MMTO	23:30	791	252.00

Sub Total: 2,664.00

Discount: -0.00

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

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: 2,664.00

Total EUR: 93.25

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

