

INVOICE



Reference: E26010101124

Date: 31/01/2026

To Client: 4278
EXUPAIR FRANCE S.A.S.

66 AV. DES CHAMPS-ELYSEES, 75008
PARIS, FRANCIA

Total: 589.76 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-01-19	LVNBB	GLF4	MKJS	KFXE	22:33	T	3,684.72
2026-01-22	LVNBB	GLF4	KFXE	MKJS	12:29	T	3,684.72
2026-01-29	LVGQK	F900	SABE	KFLL	10:18	T	2,897.52
2026-01-29	LVKEB	GLF4	SADF	KFLL	10:46	T	3,684.72
2026-01-29	LVGQK	F900	KFLL	SCEL	21:49	T	2,897.52

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

Sub Total: 16,849.20

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: 16,849.20

Total EUR: 589.76

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**

