

INVOICE



Reference: E26010801114

Date: 31/01/2026

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 86.95 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-01-03	LVKAG	CL60	SEGU	KOPF	15:00	2186	192.00
2026-01-04	LVKAG	CL60	KOPF	SEGU	15:00	2186	192.00
2026-01-19	LVNBB	GLF4	MKJS	KFXE	22:00	763	396.00
2026-01-20	LVNBB	G550	MDPP	MUVR	19:00	573	264.00
2026-01-21	LVNBB	GLF4	KFXE	MKJS	16:00	763	264.00
2026-01-22	LVNBB	GLF4	KFXE	MKJS	12:30	903	264.00
2026-01-22	LVNBB	G650	MUVR	MDPP	15:00	573	264.00
2026-01-29	LVGQK	F900	SABE	KFLL	12:30	1352	192.00
2026-01-29	LVKEB	GLF4	SADF	KFLL	12:30	801	264.00
2026-01-29	LVGQK	F900	KFLL	SCEL	15:35	1352	192.00

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

Sub Total: 2,484.00

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: 2,484.00

Total EUR: 86.95

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**

