

INVOICE



Reference: E26020802035

Date: 28/02/2026

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

Total: 47.86 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
2026-02-05	XAOFM	CL60	KOPF	MMSL	15:30	2060	288.00
2026-02-06	XAOFM	CL60	KFXE	MMSD	15:00	2143	288.00
2026-02-18	XAFly	E35L	KCXO	MWCR	16:00	2905	192.00
2026-02-23	XAFly	E35L	MWCR	KCXO	16:00	2905	192.00
2026-02-24	XAOK	GLEX	MYNN	MMTO	20:30	3371	396.00

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

Sub Total: 1,356.00

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: 1,356.00

Total EUR: 47.86

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**

