

INVOICE



Reference: E26020802068

Date: 28/02/2026

To Client: 3568
PRIVATAIR LTD

BLVD ORDEN DE MALTA #460, LA
LIBERTAD, EL SALVADOR

Total: 41.51 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-03	N72LA	H25B	KOPF	MSSS	21:15	1354	168.00
2026-02-05	N72LA	H25B	MSSS	KTMB	18:15	2059	252.00
2026-02-05	N72LA	H25B	KTMB	MSSS	21:22	2059	252.00
2026-02-17	N72LA	H25B	MSSS	KOPF	16:15	2796	168.00
2026-02-17	N72LA	H25B	KOPF	MSSS	20:10	2796	168.00
2026-02-22	N72LA	H25B	KOPF	MSSS	20:10	2796	168.00

Sub Total: 1,176.00

Discount: -0.00

Total CUP: 1,176.00

Total EUR: 41.51

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

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

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**

