

# INVOICE



Reference: E26020802096

Date: 28/02/2026

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 24.99 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-02	N778FS	H25B	KOPF	MSSS	17:30	1623	168.00
2026-02-17	N277FS	BE35	MSSS	KOPF	14:55	2846	120.00
2026-02-21	N778FS	H25B	MSSS	KOPF	17:30	3064	168.00
2026-02-23	N277FS	B350	KOPF	MSSS	16:14	3303	252.00

**Sub Total: 708.00**

**Discount: -0.00**

**Total CUP: 708.00**

**Total EUR: 24.99**

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**

