

# INVOICE



Reference: E26010101086

Date: 31/01/2026

To Client: 3822

MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL GABLES, FLORIDA, 33146.

**Total: 313.36 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-01-04	N68AR	H25B	MMTL	KMIA	18:07	O	1,492.08
2026-01-04	N68AR	H25B	KMIA	MMUN	22:34	O	1,492.08
2026-01-16	N68AR	H25B	MMUN	KMIA	17:57	O	1,492.08
2026-01-16	N68AR	H25B	KMIA	MMUN	20:51	O	1,492.08
2026-01-17	N68AR	H25B	MMUN	KOPF	19:04	O	1,492.08
2026-01-17	N68AR	H25B	KOPF	MMUN	23:12	O	1,492.08

**Sub Total: 8,952.48**

**Discount: -0.00**

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

### 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

**Total CUP: 8,952.48**

**Total EUR: 313.36**

### 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**

