

INVOICE



Reference: E26020802112

Date: 28/02/2026

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 33.04 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-03	LVKCT	CL60	SASA	KFLL	12:45	1644	192.00
2026-02-10	T7RYM	GL7T	KOPF	SULS	07:00	2185	264.00
2026-02-13	LVGQK	F900	SBGR	KFLL	12:00	2549	288.00
2026-02-15	LVGQK	F900	KFLL	SULS	02:00	2669	192.00

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

Sub Total: 936.00

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: 936.00

Total EUR: 33.04

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**

