

INVOICE



Reference: E25050806120

Date: 31/05/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

Total: 111.10 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-05-02	TXG401	B738	KMIA	MGGT	05:30	8382	504.00
2025-05-02	TXG402	B738	MGGT	KMIA	11:00	8382	504.00
2025-05-13	TXG401	B737	KMIA	MGGT	06:30	8904	504.00
2025-05-13	TXG400	B737	MGGT	KMIA	11:30	8904	504.00
2025-05-25	TXG801	B737	KMIA	MNMG	21:00	9504	504.00
2025-05-26	TXG800	B737	MNMG	KLCK	14:00	9504	504.00

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

Sub Total: 3,024.00

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: 3,024.00

Total EUR: 111.10

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

