

# INVOICE



Reference: E25050106138

Date: 31/05/2025

To Client: 4391  
7AIR LLC

5600 NW 36TH ST. SUITE 650

**Total: 1,044.46 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-05-02	TXG401	B738	KMIA	MGGT	06:09	T	4,738.08
2025-05-02	TXG400	B738	MGGT	KMIA	13:34	T	4,738.08
2025-05-14	TXG801	B738	KMIA	MNMG	22:45	T	4,738.08
2025-05-15	TXG800	B738	MNMG	KLCK	14:31	T	4,738.08
2025-05-25	TXG801	B738	KMIA	MNMG	20:32	T	4,738.08
2025-05-26	TXG800	B738	MNMG	KLCK	14:15	T	4,738.08

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

**Sub Total: 28,428.48**

**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: 28,428.48**

**Total EUR: 1,044.46**

### 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**

