

INVOICE



Reference: E25060807105

Date: 30/06/2025

To Client: 4278
EXUPAIR FRANCE S.A.S.

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

Total: 40.97 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-06-02	LVHQR	CL60	SEGU	KFLL	10:00	9703	192.00
2025-06-02	LVHQR	CL60	SEGU	KFLL	12:30	9789	192.00
2025-06-14	LVKAG	CL60	SEGU	KFXE	01:14	1031	192.00
2025-06-21	LVKKF	CL60	SEGU	KFLL	09:00	1067	192.00
2025-06-22	LVKAG	CL60	KFXE	SEGU	01:30	1031	192.00
2025-06-22	LVKKF	CL60	KFLL	SEGU	23:59	1067	192.00

Rate (CUP/EUR): 0.03556694

Rate Date: 30/06/2025

Sub Total: 1,152.00

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: 1,152.00

Total EUR: 40.97

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

