

INVOICE



Reference: E25070808105

Date: 31/07/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 23.62 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-07-05	LVKCT	CL60	KOPF	SASA	12:00	1106	192.00
2025-07-20	LVOSD	F2TH	KFLL	SEGU	23:30	1199	192.00
2025-07-25	LVKEB	GLF4	SADF	MYNN	12:30	1214	264.00
Sub Total:							648.00
Discount:							-0.00

Rate (CUP/EUR): 0.03645697
Rate Date: 31/07/2025

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: 648.00

Total EUR: 23.62

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

