

# INVOICE



Reference: E25070108117

Date: 31/07/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

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

**Total: 345.60 EUR**

## Overflight Services

| DATE       | ACID  | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|-------|------|------|------|-------|-------|----------|
| 2025-07-05 | LVKCT | CL60 | KOPF | SASA | 12:22 | T     | 2,897.52 |
| 2025-07-21 | LVOSD | F2TH | KFLL | SEGU | 00:05 | T     | 2,897.52 |
| 2025-07-25 | LVKEB | GLF4 | SADF | MYNN | 08:14 | T     | 3,684.72 |
| Sub Total: |       |      |      |      |       |       | 9,479.76 |
| 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: 9,479.76**

**Total EUR: 345.60**

### 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**

