

INVOICE



Reference: E25040105144

Date: 30/04/2025

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

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

Total: 1,096.11 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-11	LVCKK	LJ60	SEGU	KFXE	22:10	T	1,790.88
2025-04-12	LVKCT	CL60	SEGU	KFLL	10:20	T	2,897.52
2025-04-13	LVKLH	GLF5	SADF	KOPF	20:00	T	3,684.72
2025-04-20	LVKCT	CL60	KOPF	SEGU	01:58	T	2,897.52
2025-04-20	LVKLH	GLF5	KPGD	SADF	14:49	T	3,684.72
2025-04-21	LVKAG	CL60	SEGU	KFXE	13:13	T	2,897.52
2025-04-23	LVCKK	LJ60	KFXE	SEGU	19:58	T	1,790.88
2025-04-29	LVKLH	GLF5	SULS	KMIA	18:46	T	3,684.72
2025-04-30	LVKAG	CL60	KFXE	SEGU	03:21	T	2,897.52
2025-04-30	LVKLH	GLF5	KOPF	SAEZ	15:55	T	3,684.72

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

Sub Total: 29,910.72

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: 29,910.72

Total EUR: 1,096.11

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

