

# INVOICE



Reference: E25070808030

Date: 31/07/2025

To Client: 2866

AIRLINK EXECUTIVE

**Total: 18.37 EUR**

SAN GONZALO 1859 COL SANTA  
ISABEL ZAPOPAN JAL. CP 45110.  
MEXICO

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-07-12	XAALV	LJ35	MROC	KFLL	17:30	1169	252.00
2025-07-23	XAALV	LJ35	MROC	KFLL	00:30	1214	252.00
Sub Total:							504.00
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: 504.00**

**Total EUR: 18.37**

### 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**

