

# INVOICE



Reference: E25070108026

Date: 31/07/2025

To Client: 2866  
AIRLINK EXECUTIVE

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

**Total: 130.58 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-07-13	XAALV	LJ35	MROC	KFLL	00:33	T	1,790.88
2025-07-23	XAALV	LJ35	MROC	KFLL	02:41	T	1,790.88
Sub Total:							3,581.76
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: 3,581.76**  
**Total EUR: 130.58**

### 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**

