

INVOICE



Reference: E25080809112

Date: 31/08/2025

To Client: 4391
7AIR LLC

5600 NW 36TH ST. SUITE 650

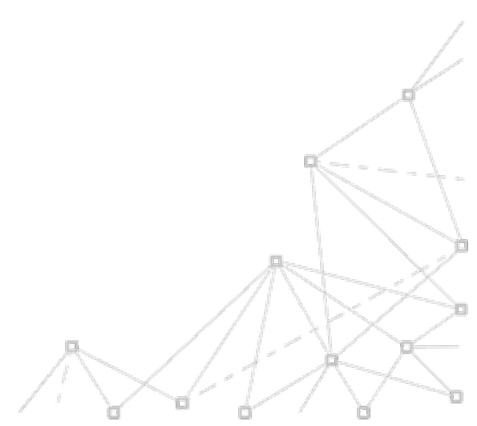
Total: 868.63 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-01	TXG801	B738	KMIA	MUHA	14:15	1248	336.00
2025-08-01	TXG802	B738	MUHA	KMIA	15:15	1248	336.00
2025-08-03	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-03	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-05	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-05	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-07	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-07	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-08	TXG801	B738	KMIA	MUHA	14:15	1248	336.00
2025-08-08	TXG802	B738	MUHA	KMIA	15:15	1248	336.00
2025-08-10	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-10	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-11	TXG801	B737	KMIA	MUHA	12:00	1248	336.00
2025-08-11	TXG802	B737	MUHA	KMIA	13:00	1248	336.00
2025-08-12	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-12	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-13	TXG801	B737	KMIA	MUHA	12:00	1248	336.00
2025-08-13	TXG802	B737	MUHA	KMIA	13:00	1248	336.00
2025-08-14	TXG703	B737	KMIA	MUSC	13:00	1248	336.00
2025-08-14	TXG704	B737	MUSC	KMIA	14:00	1248	336.00
2025-08-14	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-14	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-15	TXG801	B738	KMIA	MUHA	14:15	1248	336.00
2025-08-15	TXG802	B738	MUHA	KMIA	15:15	1248	336.00
2025-08-17	TXG703	B737	KMIA	MUHA	13:00	1248	336.00
2025-08-17	TXG704	B737	MUSC	KMIA	14:00	1248	336.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-17	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-17	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-18	TXG801	B737	KMIA	MUHA	12:00	1248	336.00
2025-08-18	TXG802	B737	MUHA	KMIA	13:00	1248	336.00
2025-08-19	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-19	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-20	TXG801	B737	KMIA	MUHA	12:00	1248	336.00
2025-08-20	TXG802	B737	MUHA	KMIA	13:00	1248	336.00
2025-08-21	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-21	TXG702	B737	MUHA	KMIA	15:15	1248	336.00
2025-08-21	TXG703	B734	KMIA	MUHA	20:00	1365	396.00
2025-08-21	TXG704	B734	MUHA	KMIA	21:00	1365	396.00
2025-08-22	TXG801	B738	KMIA	MUHA	14:15	1248	336.00
2025-08-22	TXG802	B738	MUHA	KMIA	15:15	1248	336.00
2025-08-24	TXG703	B737	KMIA	MUHA	13:10	1248	336.00
2025-08-24	TXG704	B737	MUHA	KMIA	14:40	1248	336.00
2025-08-24	TXG701	B737	KMIA	MUHA	18:00	1248	336.00
2025-08-24	TXG702	B737	MUHA	KMIA	19:30	1248	336.00
2025-08-25	TXG601	B737	KMIA	MKJP	11:30	1373	504.00
2025-08-25	TXG801	B737	KMIA	MUHA	12:00	1248	336.00
2025-08-25	TXG802	B737	MUHA	KMIA	13:00	1248	336.00
2025-08-25	TXG602	B737	MKJP	KMIA	15:00	1373	504.00
2025-08-26	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-26	TXG702	B737	MUHA	KMIA	16:00	1248	336.00
2025-08-27	TXG801	B737	KMIA	MUHA	13:15	1248	336.00
2025-08-27	TXG802	B737	MUHA	KMIA	14:45	1248	336.00
2025-08-27	TXG701	B738	KMIA	MUHA	16:15	1248	336.00
2025-08-27	TXG702	B738	MUHA	KMIA	17:30	1248	336.00
2025-08-28	TXG703	B737	KMIA	MUSC	13:00	1248	336.00
2025-08-28	TXG704	B737	MUSC	KMIA	14:00	1248	336.00
2025-08-28	TXG250	B737	MROC	KMIA	15:30	1384	336.00
2025-08-28	TXG701	B737	KMIA	MUHA	17:30	1248	336.00
2025-08-28	TXG702	B737	MUHA	KMIA	18:30	1248	336.00
2025-08-28	TXG251	B737	KMIA	MROC	18:30	1384	336.00
2025-08-29	TXG801	B738	KMIA	MUHA	14:15	1248	336.00
2025-08-29	TXG802	B738	MUHA	KMIA	15:15	1248	336.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-30	TXG251	B738	KMIA	MROC	06:30	1404	504.00
2025-08-30	TXG250	B738	MROC	KMIA	11:30	1404	504.00
2025-08-30	TXG701	B738	KMIA	MUHA	19:00	1248	336.00
2025-08-30	TXG702	B738	MUHA	KMIA	20:00	1248	336.00
2025-08-31	TXG703	B737	KMIA	MUSC	13:00	1248	336.00
2025-08-31	TXG704	B737	MUSC	KMIA	14:00	1248	336.00
2025-08-31	TXG701	B737	KMIA	MUHA	14:15	1248	336.00
2025-08-31	TXG702	B737	MUHA	KMIA	15:15	1248	336.00

Sub Total: 24,312.00

Discount: -0.00

Total CUP: 24,312.00

Total EUR: 868.63

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

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

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

