

INVOICE



Reference: E25080809079

Date: 31/08/2025

To Client: 3822

MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL
GABLES, FLORIDA, 33146.

Total: 27.01 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-03	N68AR	H25C	MMUN	MYNN	08:00	1279	252.00
2025-08-03	N68AR	H25C	MYNN	MMCZ	12:00	1279	252.00
2025-08-10	N68AR	H25A	KMIA	MMUN	20:00	1310	252.00
Sub Total:							756.00
Discount:							-0.00

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

Total CUP: 756.00

Total EUR: 27.01

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

