

# INVOICE



Reference: E25080809105

Date: 31/08/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

**Total: 69.46 EUR**

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

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-11	LVKAG	CL60	SEGU	KFXE	01:30	1301	192.00
2025-08-13	LVKEB	GLF4	KPHL	SEGU	00:01	1299	264.00
2025-08-13	LVKKF	CL60	KOPF	SPJC	10:00	1313	192.00
2025-08-14	LVKAG	CL60	KFXE	SEGU	00:01	1305	192.00
2025-08-15	LVVYL	B763	KFLL	MPPA	12:30	1314	432.00
2025-08-26	LVKKF	CL60	SEGU	KOPF	12:30	1364	192.00
2025-08-29	LVGQK	F900	SABE	KFLL	01:00	1397	288.00
2025-08-31	LVGQK	F900	KFLL	SADF	12:30	1402	192.00

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

**Sub Total: 1,944.00**

**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: 1,944.00**

**Total EUR: 69.46**

### 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**

