

INVOICE



Reference: E25080109110

Date: 31/08/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

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

Total: 713.26 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-08-11	LVKAG	CL60	SEGU	KFXE	11:16	T	2,897.52
2025-08-13	LVKEB	GLF4	KPHL	SEGU	00:15	T	3,684.72
2025-08-13	LVKKF	CL60	KOPF	SPJC	13:20	T	2,897.52
2025-08-14	LVKAG	CL60	KFXE	SEGU	00:32	T	2,897.52
2025-08-15	LVVYL	DC3	KFLL	MPPA	10:43	T	1,790.88
2025-08-27	LVKKF	CL60	SEGU	KFLL	00:03	T	2,897.52
2025-08-29	LVGQK	F900	SABE	KFLL	08:52	T	2,897.52

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

Sub Total: 19,963.20

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: 19,963.20

Total EUR: 713.26

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

