

INVOICE



Reference: E25100801033

Date: 31/10/2025

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 117.30 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-10-03	XAFOF	GLF4	KOPF	MMTO	09:30	1559	396.00
2025-10-03	XAFOF	G550	MMUN	KMIA	13:50	1560	396.00
2025-10-06	XAFOF	G350	KMIA	MMUN	22:00	1565	396.00
2025-10-09	XAFOF	G350	KOPF	MMTO	19:00	1584	396.00
2025-10-15	XAFOF	G350	KOPF	MMTO	19:30	1613	396.00
2025-10-25	XAOOK	GLEK	MMUN	KOPF	15:00	1657	396.00
2025-10-27	XAOFM	CL60	MMZO	MYNN	19:30	1667	288.00
2025-10-29	XAFOF	G550	KOPF	MMUN	01:30	1679	396.00
2025-10-30	XAOFM	CL60	MYNN	MMCZ	13:30	1667	192.00

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total: 3,252.00

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: 3,252.00

Total EUR: 117.30

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: Gestión Comercial
Daisy Alvares**

