

# INVOICE



Reference: E25100801105

Date: 31/10/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

**Total: 37.22 EUR**

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

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-10-02	LVKKF	CL60	KFLL	SEGU	12:00	1541	192.00
2025-10-18	LVKCT	CL60	KFLL	SASA	12:00	1603	192.00
2025-10-18	LVKCT	CL60	SASA	SADF	14:23	1603	192.00
2025-10-25	LVGTQ	GLF4	KFXE	SADF	12:30	1653	264.00
2025-10-26	LVKKF	CL60	SEGU	KFLL	12:30	1647	192.00

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

**Sub Total: 1,032.00**

**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: 1,032.00**

**Total EUR: 37.22**

### 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**

