

# INVOICE



Reference: E25100101126

Date: 31/10/2025

To Client: 4379

CHINCHILLA VIAGENS LTDA

RUA DOS CAMARES, 150 SAO PABLO/  
SP CEP 02068030 BRAZIL

**Total: 132.90 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-11	N650MV	GLF6	KPBI	SPZO	14:36	T	3,684.72

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

**Sub Total: 3,684.72**

**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: 3,684.72**

**Total EUR: 132.90**

### 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**

