

# INVOICE



Reference: E25110801092

Date: 30/11/2025

To Client: 4029

GENERAL DE TRANSPORTE AEREO  
S.A. DE C.V

BLVD. LOS PROCERES, EDIF.  
GALVANISSA 3ER NIVEL

**Total: 12.12 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-08	N778FS	H25B	MSSS	KOPF	14:15	1740	168.00
2025-11-16	N778FS	H25B	KOPF	MSSS	18:30	1740	168.00

**Sub Total: 336.00**

**Discount: -0.00**

**Total CUP: 336.00**

**Total EUR: 12.12**

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

### 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

### 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**

