

INVOICE



Reference: E25110801034

Date: 30/11/2025

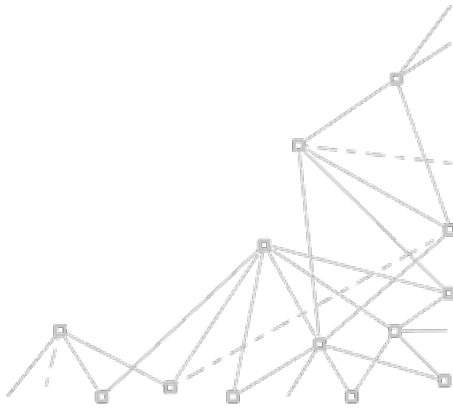
To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

Total: 1,568.56 EUR

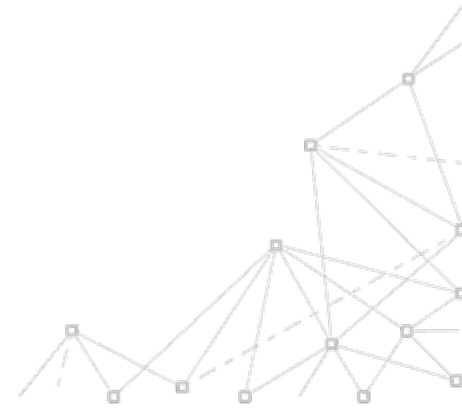
Services for transacting permits

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

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-01	VCV3498	A346	SVMI	MUHA	17:00	1385	792.00
2025-11-01	VCV5942	A346	MUHA	MNMG	19:00	1385	792.00
2025-11-01	VCV3502	A342	SVMI	MUHA	21:45	1385	720.00
2025-11-01	VCV3503	A342	MUHA	SVMI	23:45	1385	720.00
2025-11-02	VCV5943	A346	MNMG	MUHA	02:00	1385	792.00
2025-11-02	VCV3499	A346	MUHA	SVMI	03:00	1385	792.00
2025-11-02	VCV3498	A342	SVMI	MUHA	15:00	1385	720.00
2025-11-02	VCV5942	A342	MUHA	MNMG	17:00	1385	720.00
2025-11-02	VCV5943	A342	MNMG	MUHA	23:00	1385	720.00
2025-11-02	VCV3500	E190	SVMI	MUHA	23:50	1385	396.00
2025-11-03	VCV3499	A342	MUHA	SVMI	01:00	1385	720.00
2025-11-03	VCV5940	E190	MUHA	MNMG	01:00	1385	396.00
2025-11-03	VCV5941	E190	MNMG	MUHA	06:00	1385	396.00
2025-11-03	VCV3501	E190	MUHA	SVMI	07:00	1385	396.00
2025-11-03	VCV3492	E190	SVMI	MUHA	21:45	1385	396.00
2025-11-03	VCV5946	E190	MUHA	MNMG	22:45	1385	396.00
2025-11-04	VCV5947	E190	MNMG	MUHA	04:00	1385	396.00
2025-11-04	VCV3493	E190	MUHA	SVMI	05:00	1385	396.00
2025-11-04	VCV3502	A342	SVMI	MUHA	22:40	1385	720.00
2025-11-05	VCV5942	A342	MUHA	MNMG	00:40	1385	720.00
2025-11-05	VCV5941	A342	MNMG	MUHA	06:40	1385	720.00
2025-11-05	VCV3503	A342	MUHA	SVMI	08:40	1385	720.00
2025-11-05	VCV3492	E190	SVMI	MUHA	22:00	1385	396.00
2025-11-05	VCV5946	E190	MUHA	MNMG	23:00	1385	396.00
2025-11-06	VCV5947	E190	MNMG	MUHA	04:15	1385	396.00
2025-11-06	VCV3493	E190	MUHA	SVMI	05:15	1385	396.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-06	VCV3496	A342	SVMI	MUHA	22:45	1385	720.00
2025-11-07	VCV5944	A342	MUHA	MNMG	00:45	1385	720.00
2025-11-07	VCV5945	A342	MNMG	MUHA	07:00	1385	720.00
2025-11-07	VCV3497	A342	MUHA	SVMI	09:00	1385	720.00
2025-11-08	VCV3502	A342	SVMI	MUHA	21:45	1385	720.00
2025-11-08	VCV3503	A342	MUHA	SVMI	23:45	1385	720.00
2025-11-10	VCV3492	E190	SVMI	MUHA	21:45	1385	396.00
2025-11-10	VCV5946	E190	MUHA	MNMG	22:45	1385	396.00
2025-11-11	VCV5947	E190	MNMG	MUHA	04:00	1385	396.00
2025-11-11	VCV3493	E190	MUHA	SVMI	05:00	1385	396.00
2025-11-11	VCV3502	A342	SVMI	MUHA	22:40	1385	720.00
2025-11-12	VCV3503	A342	MUHA	SVMI	00:40	1385	720.00
2025-11-12	VCV3492	E190	SVMI	MUHA	22:00	1385	396.00
2025-11-12	VCV5946	E190	MUHA	MNMG	23:00	1385	396.00
2025-11-13	VCV5947	E190	MNMG	MUHA	04:15	1385	396.00
2025-11-13	VCV3493	E190	MUHA	SVMI	05:15	1385	396.00
2025-11-13	VCV3496	A342	SVMI	MUHA	22:45	1385	720.00
2025-11-14	VCV5944	A342	MUHA	MNMG	00:45	1385	720.00
2025-11-14	VCV5945	A342	MNMG	MUHA	07:00	1385	720.00
2025-11-14	VCV3497	A342	MUHA	SVMI	09:00	1385	720.00
2025-11-14	XAOOK	GLEX	KTEB	SPJC	09:50	1795	396.00
2025-11-15	VCV3502	A342	SVMI	MUHA	21:45	1385	720.00
2025-11-15	VCV3503	A342	MUHA	SVMI	23:45	1385	720.00
2025-11-17	VCV3492	E190	SVMI	MUHA	21:45	1385	396.00
2025-11-17	VCV5946	E190	MUHA	MNMG	22:45	1385	396.00
2025-11-18	VCV5947	E190	MNMG	MUHA	04:00	1385	396.00
2025-11-18	VCV3493	E190	MUHA	SVMI	05:00	1385	396.00
2025-11-19	VCV3492	E190	SVMI	MUHA	22:00	1385	396.00
2025-11-19	VCV5946	E190	MUHA	MNMG	23:00	1385	396.00
2025-11-20	VCV5947	E190	MNMG	MUHA	04:15	1385	396.00
2025-11-20	VCV3493	E190	MUHA	SVMI	05:15	1385	396.00
2025-11-20	VCV3496	A342	SVMI	MUHA	22:45	1385	720.00
2025-11-21	VCV5944	A342	MUHA	MNMG	00:45	1385	720.00
2025-11-21	VCV5945	A342	MNMG	MUHA	07:00	1385	720.00
2025-11-21	VCV3497	A342	MUHA	SVMI	09:00	1385	720.00
2025-11-24	VCV3492	E190	SVMI	MUHA	21:45	1385	396.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-24	VCV5946	E190	MUHA	MNMG	22:45	1385	396.00
2025-11-25	VCV5947	E190	MNMG	MUHA	04:00	1385	396.00
2025-11-25	VCV3493	E190	MUHA	SVMI	05:00	1385	396.00
2025-11-26	XAOOK	GLEX	KOPF	MMSL	17:00	1876	396.00
2025-11-26	VCV3492	E190	SVMI	MUHA	22:00	1385	396.00
2025-11-26	VCV5946	E190	MUHA	MNMG	23:00	1385	396.00
2025-11-27	VCV5947	E190	MNMG	MUHA	04:15	1385	396.00
2025-11-27	VCV3493	E190	MUHA	SVMI	05:15	1385	396.00
2025-11-27	VCV3496	A342	SVMI	MUHA	22:45	1385	720.00
2025-11-28	VCV5944	A342	MUHA	MNMG	00:45	1385	720.00
2025-11-28	VCV5945	A342	MNMG	MUHA	07:00	1385	720.00
2025-11-28	VCV3497	A342	MUHA	SVMI	09:00	1385	720.00
2025-11-29	XAFOF	GLF4	MMTO	KOPF	15:30	1909	396.00
2025-11-29	VCV3502	A342	SVMI	MUHA	21:45	1385	720.00
2025-11-29	VCV3503	A342	MUHA	SVMI	23:45	1385	720.00
2025-11-30	XAFOF	GLF4	KOPF	MMZH	01:30	1909	396.00

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total: 43,488.00

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: 43,488.00

Total EUR: 1,568.56

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

