

INVOICE



Reference: E25110801110

Date: 30/11/2025

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 58.86 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-04	LVGQK	F900	SABE	KMIA	12:30	1694	192.00
2025-11-09	LVGQK	F900	KOPF	SABE	15:00	1742	192.00
2025-11-14	LVKEB	GLF4	SADF	MYNN	12:30	1782	264.00
2025-11-20	LVKEB	GLF4	MYNN	SADF	12:30	1813	264.00
2025-11-21	LVKAG	CL60	KFXE	KFLL	09:55	1818	192.00
2025-11-21	LVNBB	GLF4	KOPF	SABE	14:00	1819	264.00
2025-11-22	LVKEB	GLF4	MYNN	SADF	12:45	1844	264.00

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

Sub Total: 1,632.00

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: 1,632.00

Total EUR: 58.86

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

