

# INVOICE



Reference: E25120813082

Date: 31/12/2025

To Client: 3898

TRIPIERI PARTICIPAÇÕES LTDA

AVENIDA DAS NAÇÕES UNIDAS, 4777 -  
13º ANDAR - 13B - SÃO PAULO, SP -  
BRAZIL ZIP 05477-000

**Total: 9.35 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-12-27	PRGFT	GLF4	SBGR	KOPF	12:00	2110	264.00
Sub Total:							264.00
Discount:							-0.00

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

### 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

**Total CUP: 264.00**

**Total EUR: 9.35**

### 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**

