

# INVOICE



Reference: E25120813066

Date: 31/12/2025

To Client: 3568  
PRIVATAIR LTD

BLVD ORDEN DE MALTA #460, LA  
LIBERTAD, EL SALVADOR

**Total: 53.56 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-12-02	N72LA	H25B	MSSS	KOPF	14:30	1920	252.00
2025-12-03	N72LA	H25B	KHPN	MSSS	18:45	1932	252.00
2025-12-15	N72LA	H25B	MSSS	KTMB	15:15	2003	168.00
2025-12-16	N72LA	H25B	KTMB	MSSS	16:20	2003	168.00
2025-12-18	N72LA	H25B	MSSS	KOPF	14:30	2036	252.00
2025-12-20	N72LA	H25B	KOPF	MSSS	20:30	2036	168.00
2025-12-25	N72LA	H25B	MSSS	KTMB	19:30	2107	252.00

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

**Sub Total: 1,512.00**

**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: 1,512.00**

**Total EUR: 53.56**

### 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: Gestión Comercial  
Daisy Alvares**

