

# INVOICE



Reference: E25120813031

Date: 31/12/2025

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION  
SA DE CV (FLYMEX)

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

**Total: 158.12 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-12-01	XAFOF	G550	MMTO	MDSD	14:00	1917	396.00
2025-12-01	XAVBC	E145	SKRG	KFLL	18:30	1919	288.00
2025-12-17	XAMHA	G200	KOPF	MMTO	01:30	2035	288.00
2025-12-17	XAMHA	G200	MMTO	KOPF	15:30	2035	288.00
2025-12-18	XAFOF	GLF4	MMTO	KOPF	15:30	2041	396.00
2025-12-18	XAFOF	GLF4	KOPF	MMTO	20:00	2041	396.00
2025-12-25	XAFOF	GLF4	MMSD	KOPF	15:30	2107	396.00
2025-12-25	XAFOF	GLF4	KOPF	MMTO	20:00	2107	396.00
2025-12-26	XAABD	LJ45	MMTO	KXFE	11:00	2114	252.00
2025-12-28	XAFOF	G350	MMTO	KOPF	11:20	2138	396.00
2025-12-28	XAFOF	G350	KOPF	MMTO	16:00	2138	396.00
2025-12-28	XAOFM	CL60	MMPR	KFXE	19:00	2143	288.00
2025-12-29	XAOFM	CL60	KFXE	MMTO	00:30	2142	288.00

**Sub Total: 4,464.00**

**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: 4,464.00**

**Total EUR: 158.12**

### 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**