

# INVOICE



Reference: E25120813110

Date: 31/12/2025

To Client: 4278  
EXUPAIR FRANCE S.A.S.

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

**Total: 56.11 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-12-01	LVKEB	GLF4	SADF	KFLL	13:20	1904	264.00
2025-12-07	LVKEB	G550	KFLL	SADF	12:00	1911	264.00
2025-12-15	LVNBB	GLF4	SABE	KFLL	12:00	2003	264.00
2025-12-16	LVNBB	GLF4	KFLL	SABE	13:00	2003	264.00
2025-12-19	LVKEB	GLF4	SADF	MYNN	12:30	2041	264.00
2025-12-24	LVKEB	GLF4	MYNN	SULS	12:45	2041	264.00

**Sub Total: 1,584.00**

**Discount: -0.00**

**Total CUP: 1,584.00**

**Total EUR: 56.11**

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

### 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**

