

# INVOICE



Reference: E25010849140

Date: 31/01/2025

To Client: 4391  
7AIR LLC

5600 NW 36TH ST. SUITE 650

**Total: 107.90 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-29	TXG101	B737	KMIA	MHLM	13:30	1657	336.00
2025-01-29	TXG102	B737	MHLM	KMIA	16:30	1657	336.00
2025-01-30	TXG101	B737	KMIA	MHLM	09:00	1779	504.00
2025-01-30	TXG102	B737	MHLM	KMIA	16:00	1779	504.00
2025-01-31	TXG101	B737	KMIA	MHLM	09:00	1854	504.00
2025-01-31	TXG102	B737	MHLM	KMIA	17:00	1854	504.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

**Sub Total: 2,688.00**

**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: 2,688.00**

**Total EUR: 107.90**

### 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**

