

# INVOICE



Reference: E25030801032

Date: 31/03/2025

To Client: 2866  
AIRLINK EXECUTIVE

SAN GONZALO 1859 COL SANTA  
ISABEL ZAPOPAN JAL. CP 45110.  
MEXICO

**Total: 32.82 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-03-02	XAKVD	H25B	MYNN	MMCZ	17:00	3970	168.00
2025-03-04	XAGJC	C560	MRLB	KFLL	02:00	4171	252.00
2025-03-09	XAGJC	C650	MROC	KFLL	15:00	4554	252.00
2025-03-22	XAGJC	C303	KFLL	SKBO	14:00	5494	180.00

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

**Sub Total: 852.00**

**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: 852.00**

**Total EUR: 32.82**

### 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**

