INVOICE

Reference: E25060107132
Date: 30/06/2025

To Client: 4391
7AIR LLC
5600 NW 36TH ST. SUITE 650

Total: 1,011.11 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-06-13	TXG261	B738	KMIA	MNMG	14:21	T	4,738.08
2025-06-13	TXG260	B738	MNMG	KMIA	18:58	T	4,738.08
2025-06-20	TXG261	B738	KMIA	MNMG	12:00	T	4,738.08
2025-06-20	TXG260	B738	MNMG	KMIA	16:35	T	4,738.08
2025-06-27	TXG261	B738	KMIA	MNMG	12:22	T	4,738.08
2025-06-27	TXG260	B738	MNMG	KMIA	17:44	T	4,738.08

Rate (CUP/EUR): 0.03556694

Rate Date: 30/06/2025

Sub Total: 28,428.48

Discount: -0.00

Total CUP: 28,428.48

Total EUR: 1,011.11

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 Principal: Gestión Comercial
Odetti Triana Villamil