INVOICE

Reference: E25100801088

Date: 31/10/2025

To Client: 4029

GENERAL DE TRANSPORTE AEREO S.A. DE C.V

BLVD. LOS PROCERES, EDIF. GALVANISSA 3ER NIVEL

Total: 10.82 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-10-15	N277FS	BE35	MSSS	KOPF	14:58	1607	180.00
2025-10-16	N277FS	BE35	KOPF	MSSS	12:31	1607	120.00

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total: 300.00

Discount: -0.00

Total CUP: 300.00

Total EUR: 10.82

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