

INVOICE



Reference: E26030801109

Date: 31/03/2026

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 54.29 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-03-01	LVKCT	CL60	KFLL	SASA	14:00	3460	192.00
2026-03-19	LVKEB	GLF4	KFLL	SACO	09:00	4865	264.00
2026-03-21	LVKAG	CL60	SEGU	KFLL	08:30	5038	192.00
2026-03-25	LVKEB	G550	SADF	MYNN	03:00	5397	264.00
2026-03-27	LVKEB	G550	MYNN	SADF	18:30	5691	396.00
2026-03-29	EUS1001	E145	MMTO	MBPV	12:00	5827	192.00

Rate (CUP/EUR): 0.03619412

Rate Date: 31/03/2026

Sub Total: 1,500.00

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: 1,500.00

Total EUR: 54.29

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

