

INVOICE



Reference: E26040801032

Date: 30/04/2026

To Client: 2927
SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 162.28 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-04-02	XAOFM	CL60	MMTO	MYNN	08:00	5550	192.00
2026-04-02	XAOFM	CL60	MYNN	MMTO	12:50	5550	192.00
2026-04-03	XAFOF	GLF4	MMTO	MYNN	08:00	6086	264.00
2026-04-05	XAFOF	GLF4	KOPF	MMTO	12:50	6086	264.00
2026-04-10	XAMAX	H25B	KOPF	MMUN	00:00	6744	252.00
2026-04-10	XAFOF	GLF4	KOPF	MMUN	17:00	6843	396.00
2026-04-10	XAFOF	GLF4	MMUN	KOPF	22:50	6843	396.00
2026-04-11	XAFOF	GLF4	KOPF	MMUN	17:00	6843	396.00
2026-04-11	XAFOF	GLF4	MMUN	KOPF	22:50	6843	396.00
2026-04-12	XAFOF	GLF4	KOPF	MMTO	18:00	6908	396.00
2026-04-14	XAFOF	G350	MMTO	KFLL	05:50	6997	396.00
2026-04-15	XAFOF	G350	KFLL	MMTO	12:00	6997	264.00
2026-04-21	XAVBC	E145	MMTO	MYNN	08:00	7354	288.00
2026-04-22	XAVBC	E145	MYNN	MMTO	02:40	7354	192.00
2026-04-30	XAMHA	G200	KOPF	MMTO	12:00	7949	288.00

Rate (CUP/EUR): 0.03549422

Rate Date: 30/04/2026

Sub Total: 4,572.00

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: 4,572.00

Total EUR: 162.28



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

