

INVOICE



Reference: E26040801114

Date: 30/04/2026

To Client: 4278

EXUPAIR FRANCE S.A.S.

Total: 92.00 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-04-01	LVHQR	CL60	SEGU	KFLL	18:00	3945	192.00
2026-04-02	LVKEB	GLF4	SADF	MYNN	12:30	6029	264.00
2026-04-05	LVKEB	GLF4	MYNN	SBJH	12:45	6031	264.00
2026-04-08	LVKEB	GLF5	SADF	MYNN	12:30	6434	264.00
2026-04-13	LVKEB	GLF5	MYNN	SADF	20:00	6434	264.00
2026-04-16	LVCQK	C650	MPTO	KFXE	12:30	6984	168.00
2026-04-17	LVKEB	GLF4	SADF	MYNN	13:00	7005	264.00
2026-04-23	LVGQK	F900	SBGR	MYNN	12:45	7388	192.00
2026-04-23	LVKEB	GLF4	MYNN	SADF	13:00	7005	264.00
2026-04-27	LVGTQ	GLF5	SADF	KFXE	12:30	7351	264.00
2026-04-29	LVGQK	F900	MYNN	MWCR	12:30	7388	192.00

Rate (CUP/EUR): 0.03549422

Rate Date: 30/04/2026

Sub Total: 2,592.00

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: 2,592.00

Total EUR: 92.00

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

