

# INVOICE



Reference: E26060806027

Date: 30/06/2026

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: 127.62 EUR**

## Services for transacting permits

| DATE       | ACID  | ACFT | ORIG | DEST | TIME  | RQST | CHARGE |
|------------|-------|------|------|------|-------|------|--------|
| 2026-06-20 | XAFly | E35L | MMUN | KOPF | 23:00 | 1017 | 288.00 |
| 2026-06-20 | XAMAX | H25B | MMCZ | MDSD | 23:30 | 1019 | 252.00 |
| 2026-06-21 | XAFly | E35L | KOPF | MMUN | 01:35 | 1017 | 192.00 |
| 2026-06-21 | XAFly | E35L | MMUN | KOPF | 14:00 | 1017 | 192.00 |
| 2026-06-21 | XAOFM | CL60 | MMTO | KOPF | 16:00 | 1018 | 288.00 |
| 2026-06-21 | XAOFM | CL60 | KOPF | MMTO | 20:10 | 1018 | 288.00 |
| 2026-06-21 | XAMAX | H25B | MMCZ | MDSD | 23:30 | 1019 | 252.00 |
| 2026-06-22 | XAFly | E35L | KOPF | MMUN | 02:00 | 1017 | 192.00 |
| 2026-06-22 | XAMAX | H25B | KFXE | MMTO | 04:30 | 1021 | 180.00 |
| 2026-06-22 | XAMAX | H25B | MDSD | MMCZ | 10:00 | 1022 | 180.00 |
| 2026-06-22 | XAFly | E35L | MMUN | KOPF | 14:00 | 1017 | 192.00 |
| 2026-06-29 | XAOFM | CL60 | MMTO | KOPF | 00:10 | 1053 | 288.00 |
| 2026-06-29 | XAMHA | G200 | MMTO | KOPF | 04:30 | 1053 | 288.00 |
| 2026-06-29 | XAMHA | G200 | KOPF | MMTO | 11:00 | 1053 | 288.00 |
| 2026-06-30 | XAOFM | CL60 | KOPF | MMTO | 14:00 | 1053 | 192.00 |

Rate (CUP/EUR): 0.03592883

Rate Date: 30/06/2026

**Sub Total: 3,552.00**

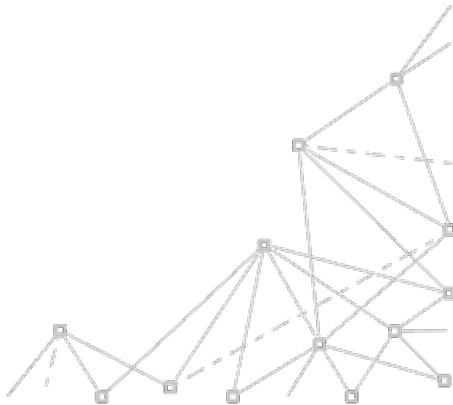
**Discount: -0.00**

### 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: 3,552.00**

**Total EUR: 127.62**



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### 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;

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### 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.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

