

INVOICE



Reference: E26010501014

Date: 31/01/2026

To Client: 4441

ARGUL COMERCIALIZADORA,SA DE
CV

VERACRUZ NRO 202 COLONIA EL
BAJO C.P71228 SANTA LUCIA DEL
CAMINO OAXACA,OAXACA.MEXICO

Total: 9.24 EUR

Pre-Flight Information Service

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
2026-01-30	XBBRV		MUHA	MMCZ	19:40	ARO	264.00
Rate (CUP/EUR): 0.03500224							
Rate Date: 31/01/2026							
Sub Total:							264.00
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: 264.00

Total EUR: 9.24

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

