

INVOICE



Reference: E26070801087

Date: 31/07/2026

To Client: 4278
EXUPAIR FRANCE S.A.S.

Total: 111.78 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-07-02	LVGQK	F900	SABE	KFLL	10:00	1039	192.00
2026-07-02	LVKCT	CL60	SEGU	KFLL	12:30	1062	192.00
2026-07-03	LVTCT	PC24	SKCL	KFLL	11:00	1065	168.00
2026-07-04	LVTCT	PC24	KFLL	SKCL	11:00	1065	168.00
2026-07-04	LVKCT	CL60	KFLL	SEGU	12:00	1062	192.00
2026-07-07	LVTCT	PC24	SKCL	KFLL	11:00	1085	168.00
2026-07-10	LVGQK	F900	KFLL	SABE	12:00	1103	288.00
2026-07-11	LVGQK	F900	SABE	KFLL	12:30	1104	192.00
2026-07-12	LVTCT	PC24	KFLL	SKCL	12:30	1099	168.00
2026-07-15	LVTCT	PC24	SKCL	KFLL	16:00	1108	168.00
2026-07-19	LVTCT	PC24	KMMU	MKJP	23:30	1108	168.00
2026-07-20	LVTCT	PC24	KMMU	MKJP	23:30	1108	168.00
2026-07-21	T7RYM	GL7T	KHPN	SABE	12:00	1098	264.00
2026-07-24	LVGQK	F900	KFLL	SKBO	19:00	1159	192.00
2026-07-26	LVGQK	F900	SKBO	KFLL	17:00	1159	192.00
2026-07-30	LVGQK	F900	KFLL	SABE	22:00	1179	192.00

Rate (CUP/EUR): 0.03638692

Rate Date: 31/07/2026

Sub Total: 3,072.00

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: 3,072.00

Total EUR: 111.78



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

