

INVOICE



Reference: E26070801022

Date: 31/07/2026

To Client: 2866

AIRLINK EXECUTIVE

Total: 34.49 EUR

SAN GONZALO 1859 COL SANTA
ISABEL ZAPOPAN JAL. CP 45110.
MEXICO

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-07-01	XAUIS	C303	MMMD	MBPV	15:00	1059	180.00
2026-07-02	XAALV	LJ35	MTPP	MMCZ	13:00	1065	168.00
2026-07-02	XAALV	LJ35	KRSW	MTPP	13:00	1065	168.00
2026-07-06	XAUIS	C650	MBPV	MMCZ	13:30	1087	252.00
2026-07-07	XAALV	LJ35	MBPV	MMCZ	18:30	1095	180.00

Rate (CUP/EUR): 0.03638692

Rate Date: 31/07/2026

Sub Total: 948.00

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: 948.00

Total EUR: 34.49

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

