

INVOICE



Reference: E26080808020

Date: 31/08/2026

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: 60.41 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-08-02	XAMAX	GALX	KDJT	MMTO	11:00	1178	144.00
2026-08-07	XAOFM	CL60	KOPF	MMTO	01:10	1222	288.00
2026-08-07	XAOFM	CL60	MMTO	KOPF	11:30	1222	288.00
2026-08-14	XAMAX	H25B	MMTO	KOPF	11:30	1257	252.00
2026-08-14	XAMAX	H25B	KOPF	MMTO	16:00	1257	252.00
2026-08-29	XAMHA	GALX	MYNN	MMTO	02:30	1320	288.00
2026-08-31	XAMAX	H25B	MMTO	KDJT	03:00	1326	180.00

Sub Total: 1,692.00

Discount: -0.00

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

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: 1,692.00

Total EUR: 60.41

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: Gestión Comercial
Daisy Alvares

