INVOICE

Reference: E26080808074
Date: 31/08/2026

To Client: 4029
GENERAL DE TRANSPORTE AEREO S.A. DE C.V

BLVD. LOS PROCERES, EDIF. GALVANISSA 3ER NIVEL

Total: 14.99 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-08-12	N277FS	B350	KOPF	MSSS	15:01	1237	252.00
2026-08-31	N277FS	B350	MSSS	KOPF	14:57	1320	168.00

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

Sub Total: 420.00

Discount: -0.00

Total CUP: 420.00

Total EUR: 14.99

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

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