

INVOICE



Reference: E26080108122

Date: 31/08/2026

To Client: 4472

BUGA AVIATION HANDLING AND
SUPPORT

GUAYAQUIL AV DE LAS AMERICAS E
ISIDRO AYORA AEROPUERTO INT JJ
DE OLMEDO PISO 3 OFI 7

Total: 206.89 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-08-16	N444CZ	CL60	KOPF	SEGU	13:22	T	2,897.52
2026-08-22	N444CZ	CL60	SEGU	KOPF	01:24	T	2,897.52
Sub Total:							5,795.04
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: 5,795.04

Total EUR: 206.89

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

