

# INVOICE



Reference: E26080808100

Date: 31/08/2026

To Client: 4472

BUGA AVIATION HANDLING AND  
SUPPORT

**Total: 13.71 EUR**

## Services for transacting permits

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

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | RQST | CHARGE |
|------------|--------|------|------|------|-------|------|--------|
| 2026-08-16 | N444CZ | CL60 | KOPF | SEGU | 14:00 | 1249 | 192.00 |
| 2026-08-21 | N444CZ | CL60 | SEGU | KOPF | 18:00 | 1249 | 192.00 |

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

**Sub Total: 384.00**

**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: 384.00**

**Total EUR: 13.71**

### 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**

