

INVOICE



Reference: E26080108105

Date: 31/08/2026

To Client: 4211
AEROFRISCO S.A. DE C.V

RIO PANUCO 385 CDMX, C.P.06500 COL
CUAUHTEMOC

Total: 657.99 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-08-02	XAATL	GLF5	MMTO	KMIA	00:11	O	3,071.76
2026-08-02	XAATL	GLF5	KMIA	MMTO	17:24	O	3,071.76
2026-08-06	XAATI	GLF4	MMTO	KMIA	23:12	O	3,071.76
2026-08-09	XAATI	GLF4	KMIA	MMTO	16:29	O	3,071.76
2026-08-21	XAATI	GLF4	MMTO	KMIA	16:10	O	3,071.76
2026-08-23	XAATI	GLF4	KMIA	MMTO	17:30	O	3,071.76

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

Sub Total: 18,430.56

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: 18,430.56

Total EUR: 657.99

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**

