

INVOICE



Reference: E26090109024

Date: 30/09/2026

To Client: 2882

SERVICIOS AEREOS TEXTRA,S.A.DE
C.V.

PASEO DE LAS PALMAS NO.820 1ER
PISO COL.LOMAS DE CHAPULTEPEE
MEXICO D.F C.P 11000

Total: 110.09 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-09-03	XAMRX	GLF5	KOPF	MMTO	15:41	O	3,071.76

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

Sub Total: 3,071.76

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: 3,071.76

Total EUR: 110.09

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**

