

INVOICE



Reference: E25040805119

Date: 30/04/2025

To Client: 4256

AVN EX AVIATION SERVICES
COORDINATION CO. L.L.C

201 Donna Tower, Dubai Silicon
Oasis, Dubai, UAE

Total: 28.14 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-04-03			KORL	MMUN	14:30	6332	192.00
2025-04-07			MMUN	KORL	19:20	6332	192.00
2025-04-19			KORL	MWCR	15:45	7475	192.00
2025-04-19			MWCR	KORL	17:30	7475	192.00

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

Sub Total: 768.00

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: 768.00

Total EUR: 28.14

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 Principal: Gestión Comercial
Odetti Triana Villamil



INVOICE



Reference: E25040105141

Date: 30/04/2025

To Client: 4256

AVN EX AVIATION SERVICES
COORDINATION CO. L.L.C

201 Donna Tower, Dubai Silicon
Oasis, Dubai, UAE

Total: 176.61 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-03			KORL	MMUN	15:19	O	2,409.60
2025-04-07			MMUN	KORL	19:03	O	2,409.60
Sub Total:							4,819.20
Discount:							-0.00

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

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: 4,819.20

Total EUR: 176.61

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 Principal: Gestión Comercial
Odetti Triana Villamil

