INVOICE

Reference: E26030801116
Date: 31/03/2026

To Client: 4379
CHINCHILLA VIAGENS LTDA

RUA DOS CAMARES, 150 SAO PABLO/
SP CEP 02068030 BRAZIL

Total: 19.11 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-03-04	N102FT	GLF5	KOPF	MROC	11:30	3836	264.00
2026-03-05	N102FT	GLF5	MROC	KOPF	23:00	3836	264.00

Rate (CUP/EUR): 0.03619412

Rate Date: 31/03/2026

Sub Total: 528.00

Discount: -0.00

Total CUP: 528.00

Total EUR: 19.11

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

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