

INVOICE



Reference: E26050801048

Date: 31/05/2026

To Client: 3253
HERNAN BRIONES

Total: 47.22 EUR

BELLO 2700 LAS CONDES SANTIAGO
DE CHILE

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-05-21	N336MD	C25C	KFXE	SEGU	12:45	8188	120.00
2026-05-22	N336MD	C25C	KFXE	MPPA	12:30	8188	120.00
2026-05-28	N336MD	C25C	SEGU	KEYW	12:30	9137	180.00
2026-05-28	N336MD	C25C	MPPA	KFXE	12:30	9137	120.00
2026-05-28	N336MD	C25C	MPTO	KFXE	19:00	9137	180.00
2026-05-29	N336MD	C25C	MWCR	KFXE	12:30	9137	120.00
2026-05-29	N336MD	C25C	SEGU	KEYW	12:30	9137	180.00
2026-05-30	N336MD	C25C	MWCR	KFXE	12:30	9137	120.00
2026-05-30	N336MD	C25C	SEGU	KEYW	12:30	9137	180.00

Rate (CUP/EUR): 0.03577152

Rate Date: 31/05/2026

Sub Total: 1,320.00

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: 1,320.00

Total EUR: 47.22

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

