

INVOICE



Reference: E26070801024

Date: 31/07/2026

To Client: 2927

SERVICIOS INTEGRALES DE AVIACION
SA DE CV (FLYMEX)

CALLE 3 , LOTE 22 SAN PEDRO
TOTOLTEPEC EDO MEX. C.P. 50226,
MEXICO

Total: 126.19 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-07-02	XAFLY	E35L	MMTO	KFLL	01:00	1069	288.00
2026-07-02	XAFLY	E35L	KFLL	MMTO	01:10	1069	288.00
2026-07-04	XAOOK	GLEX	MMTO	KOPF	17:00	1078	396.00
2026-07-06	XAMAX	H25B	MDLR	MMCZ	15:00	1088	252.00
2026-07-08	XAOFM	CL60	KOPF	MMTO	01:10	1095	216.00
2026-07-08	XAOFM	CL60	MMTO	KOPF	20:00	1095	216.00
2026-07-08	XAOOK	GLEX	KOPF	MMTO	22:45	1078	264.00
2026-07-10	XAABD	LJ45	MMTO	KOPF	16:00	1105	252.00
2026-07-10	XAFLY	E35L	MMTO	KOPF	16:00	1105	288.00
2026-07-12	XAABD	LJ45	KOPF	MMTO	14:00	1105	168.00
2026-07-12	XAFLY	E35L	KOPF	MMTO	16:45	1105	192.00
2026-07-15	XAMAX	H25B	KDJT	MMTO	03:00	1124	252.00
2026-07-28	XAMHA	GALX	MMTO	MYNN	09:30	1178	216.00
2026-07-31	XAMAX	H25B	MMTO	MYNN	22:30	1197	180.00

Sub Total: 3,468.00

Discount: -0.00

Total CUP: 3,468.00

Total EUR: 126.19

Rate (CUP/EUR): 0.03638692

Rate Date: 31/07/2026

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