

INVOICE



Reference: E26060106081

Date: 30/06/2026

To Client: 3822

MANFRED AVIATION SA DE CV

1390 SO DIXIE HWY STE 1104, CORAL
GABLES, FLORIDA, 33146.

Total: 600.43 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-06-01	N68AR	H25B	MMUN	KOPF	16:58	O	1,492.08
2026-06-01	N68AR	H25B	KOPF	MMUN	20:40	O	1,492.08
2026-06-06	N68AR	H25B	SKRG	KMIA	03:45	T	1,790.88
2026-06-06	N68AR	H25B	KMIA	MMUN	16:07	O	1,492.08
2026-06-08	N68AR	H25B	MMUN	KOPF	20:51	O	1,492.08
2026-06-09	N68AR	H25B	MMSM	KMIA	21:26	O	1,492.08
2026-06-13	N68AR	H25B	KMIA	MMUN	01:38	O	1,492.08
2026-06-17	N629MD	C650	MMUN	KMIA	16:33	O	1,492.08
2026-06-19	N629MD	C650	KMIA	MMUN	01:27	O	1,492.08
2026-06-19	N68AR	H25B	MMUN	KMIA	22:41	O	1,492.08
2026-06-20	N68AR	H25B	KTEB	MMUN	20:21	O	1,492.08

Rate (CUP/EUR): 0.03592883

Rate Date: 30/06/2026

Sub Total: 16,711.68

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: 16,711.68

Total EUR: 600.43

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

