

INVOICE



Reference: E26090809108

Date: 30/09/2026

To Client: 4461

FERRY SERVICES CORP

17921 S US HWY 377, CRESSON,
TEXAS, CP76035 ESTADOS UNIDOS

Total: 6.88 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-09-25	N23810	AT3T	KEYW	MWCR	12:00	1406	96.00
2026-09-26	N23810	AT3T	KEYW	MWCR	12:00	1406	96.00

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

Sub Total: 192.00

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: 192.00

Total EUR: 6.88

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: Gestión Comercial
Daisy Alvares**

