INVOICE

Reference: E25050806067
Date: 31/05/2025

To Client: 3525
FINMECANIK S.A.S.

CALLE 134 NO. 5A - 14 OF. 501 EDIF
ALTOS DEL PARQUE BARRIO BOSQUE
MEDINA BOGOTÁ D.C. - COLOMBIA

Total: 52.46 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-05-04	N94JL	G350	SKBO	KHPN	18:00	8450	264.00
2025-05-07	N94JL	G350	KHPN	SKRG	18:00	8450	264.00
2025-05-16	N976PW	E55P	SKRG	KOPF	18:00	9047	120.00
2025-05-16	PSBJB	GLEX	KDAL	SBGO	18:00	9079	396.00
2025-05-22	PSBJB	GLEX	KDAL	SBGO	02:30	9295	264.00
2025-05-25	N976PW	E55P	KOPF	SKRG	18:00	9047	120.00

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

Sub Total: 1,428.00

Discount: -0.00

Total CUP: 1,428.00

Total EUR: 52.46

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