INVOICE

Reference: E25100101062
Date: 31/10/2025

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: 868.68 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-10-04	N976PW	E55P	SKRG	MYEF	15:42	T	1,790.88
2025-10-04	N976PW	E55P	MYEF	SKPE	18:42	T	1,790.88
2025-10-05	N976PW	E55P	SKPE	MYEF	19:19	T	1,790.88
2025-10-10	N94JL	GLF4	MBPV	MRLB	16:31	T	3,684.72
2025-10-12	N976PW	E55P	MYEF	SKRG	20:43	T	1,790.88
2025-10-13	N976PW	E55P	SKRG	MYEF	14:20	T	1,790.88
2025-10-13	N976PW	E55P	MYEF	SKRG	16:40	T	1,790.88
2025-10-14	PSFJB	CL35	TNCA	KFLL	03:25	T	2,897.52
2025-10-17	N358MY	GA6C	SPJC	KOPF	01:23	T	3,684.72
2025-10-25	PRVCO	GLF4	KFLL	MMTO	20:42	O	3,071.76

Rate (CUP/EUR): 0.03606879
Rate Date: 31/10/2025

Sub Total:	**24,084.00**
Discount:	**-0.00**
Total CUP:	**24,084.00**
Total EUR:	**868.68**

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: Gestión Comercial
Daisy Alvares