INVOICE

Reference: E25120813064
Date: 31/12/2025

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: 65.03 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-12-05	N921MF	BE9L	MZBZ	KTMB	20:00	1954	180.00
2025-12-09	N358MY	GA6C	SPJC	KOPF	18:30	1973	396.00
2025-12-13	N921MF	BE9T	KTMB	MZBZ	15:00	2005	180.00
2025-12-16	N358MY	GA6C	KOPF	SPJC	18:30	1969	264.00
2025-12-17	N358MY	GA6C	SPJC	KSAV	18:30	1969	264.00
2025-12-20	PSRSN	GALX	SBEG	KFLL	18:30	2057	288.00
2025-12-28	N94JL	GLF4	SKRG	KMIA	23:00	2125	264.00

Rate (CUP/EUR): 0.03542180
Rate Date: 31/12/2025

Sub Total:	**1,836.00**
Discount:	**-0.00**
Total CUP:	**1,836.00**
Total EUR:	**65.03**

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