

INVOICE



Reference: E26010801067

Date: 31/01/2026

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: 89.05 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-01-01	PSMBN	G650	SBJH	KOPF	23:00	2170	264.00
2026-01-03	PPPPN	F2TH	KFLL	MMUN	14:00	2147	192.00
2026-01-04	PSMBN	G650	SBJH	KOPF	20:00	2197	396.00
2026-01-05	N94JL	GLF4	KMIA	SKRG	18:00	2125	264.00
2026-01-06	PPPPN	F2TH	MMUN	KFLL	15:00	2147	192.00
2026-01-08	PSEVO	E55P	KMCO	AKAM	19:00	2224	180.00
2026-01-11	N94JL	GLF4	SKRG	KSAV	19:00	61	264.00
2026-01-25	PSMBN	GLF6	KPBI	MROC	19:00	1200	396.00
2026-01-26	PSMBN	GLF6	MROC	LPLA	19:00	1227	396.00

Sub Total: 2,544.00

Discount: -0.00

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

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: 2,544.00

Total EUR: 89.05

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

