

INVOICE



Reference: E26020802067

Date: 28/02/2026

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: 41.51 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-10	N921MF	BE9T	MMUN	KTMB	19:00	2315	120.00
2026-02-10	PSBJB	GLEX	SBJH	KMCO	19:00	2316	264.00
2026-02-17	N358MY	GA6C	KSAV	SPJC	19:00	2899	396.00
2026-02-21	PSBJB	GLEX	KMCO	SBJH	15:00	3205	396.00

Sub Total: 1,176.00

Discount: -0.00

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

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: 1,176.00

Total EUR: 41.51

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

