

# INVOICE



Reference: E23070802075

Date: 31/07/2023

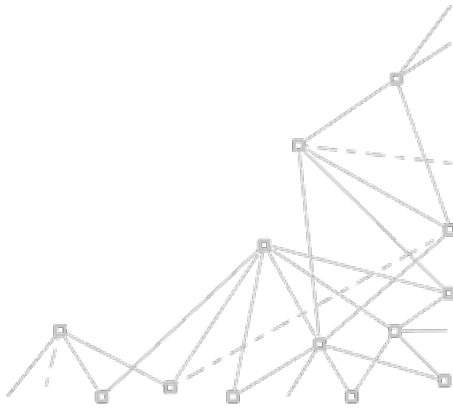
To Client: 3525  
FINMECANIK S.A.S.

**Total: 261.22 EUR**

## Permit Service

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

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-07-01	HK5345	CL30	KPDK	SKRG	00:00	8088	192.00
2023-07-01	N627SA	GA6C	MYER	SKBO	15:00	8172	264.00
2023-07-02	N627SA	GA6C	MYER	SKBO	15:00	8172	264.00
2023-07-02	N969GC	E55P	KOPF	SKRG	17:00	8278	120.00
2023-07-06	N714JB	F2TH	KOPF	SKRG	23:00	8530	288.00
2023-07-12	N967TQ	FA7X	SKCL	KTEB	15:00	8626	264.00
2023-07-13	N604Z	CL60	SKBO	KOPF	17:00	8637	192.00
2023-07-16	N967TQ	FA7X	KTEB	SKCL	15:00	8626	264.00
2023-07-17	HK5355	CL30	SKCG	KMIA	12:00	8854	288.00
2023-07-17	HK5186	E55P	SKRG	KMIA	12:30	8854	180.00
2023-07-17	HK5355	CL30	KMIA	SKRG	16:00	8854	288.00
2023-07-17	HK5186	E55P	KMIA	SKRG	19:00	8854	180.00
2023-07-19	N967TQ	FA7X	KOPF	SKCL	15:00	8969	396.00
2023-07-19	N967TQ	FA7X	SKCL	KOPF	16:00	8897	264.00
2023-07-20	N967TQ	FA7X	SKCL	KOPF	17:00	8969	264.00
2023-07-21	N604Z	CL60	KOPF	SKBO	17:00	8883	192.00
2023-07-22	N604Z	CL60	SKBO	KTEB	17:00	8883	192.00
2023-07-23	N627SA	GA6C	SKBO	KTEB	19:00	9076	264.00
2023-07-24	N967TQ	FA7X	KOPF	SKCL	15:00	8897	264.00
2023-07-24	N627SA	GA6C	SKBO	KSAV	19:00	9135	396.00
2023-07-25	N287SA	G280	SKBO	KMIA	23:00	9150	288.00
2023-07-26	N287SA	G280	KMIA	SKBO	16:00	9150	192.00
2023-07-27	HK5355	E55P	SKRG	KPDK	17:00	9246	180.00
2023-07-27	HK5345	CL30	SKRG	KPDK	17:00	9246	288.00
2023-07-28	N573GL	CJ2	KTPA	SKRG	13:00	9306	180.00
2023-07-28	N714JB	F2TH	SKRG	KMIA	18:00	9263	192.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-07-28	N627SA	GA6C	KSAV	SKBO	19:00	9288	264.00
2023-07-28	HK5186	CL30	KPDK	SKRG	23:00	9240	192.00
2023-07-29	N573GL	CJ2	KTPA	SKRG	13:00	9306	120.00

Sub Total: 6,912.00

Discount: -0.00

Total CUP: 6,912.00

Total EUR: 261.22

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

#### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

#### 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.



Directora de Negocios  
Maisel Quesada Medina

