

INVOICE



Reference: E23070102076

Date: 31/07/2023

To Client: 3525
FINMECANIK S.A.S.

Total: 2,577.27 EUR

Overflight 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	ROUTE	CHARGE
2023-07-01	HK5345	CL30	KBCT	SKRG	01:44	T	2,897.52
2023-07-01	N627SA	GA6C	MYER	SKBO	16:22	T	3,684.72
2023-07-02	N969GC	E55P	KOPF	SKRG	14:42	T	1,790.88
2023-07-12	N967TQ	FA7X	SKCL	KTEB	23:09	T	3,684.72
2023-07-13	N604Z	CL60	SKBO	KOPF	17:07	T	2,897.52
2023-07-17	HK5355	E55P	SKRG	KMIA	17:36	T	1,790.88
2023-07-17	N967TQ	FA7X	KTEB	SKCL	02:35	T	3,684.72
2023-07-17	HK5355	E55P	KMIA	SKRG	21:43	T	1,790.88
2023-07-19	N967TQ	FA7X	SKCL	KOPF	16:14	T	3,684.72
2023-07-19	N967TQ	FA7X	KOPF	SKCL	19:22	T	3,684.72
2023-07-20	N967TQ	FA7X	SKCL	KOPF	17:14	T	3,684.72
2023-07-21	N604Z	CL60	KOPF	SKBO	18:28	T	2,897.52
2023-07-23	N604Z	CL60	SKBO	KTEB	11:31	T	2,897.52
2023-07-24	N967TQ	FA7X	KOPF	SKCL	13:29	T	3,684.72
2023-07-24	N627SA	GA6C	SKBO	KSAV	20:49	T	3,684.72
2023-07-26	N287SA	G280	SKBO	KMIA	03:02	T	2,897.52
2023-07-26	N287SA	G280	KMIA	SKBO	22:19	T	2,897.52
2023-07-27	HK5345	CL30	SKRG	KOPF	17:21	T	2,897.52
2023-07-27	HK5355	E55P	SKRG	KOPF	18:15	T	1,790.88
2023-07-28	N627SA	GA6C	KSAV	SKBO	17:06	T	3,684.72
2023-07-28	N714JB	F2TH	SKRG	KOPF	19:02	T	2,897.52
2023-07-28	N573GL	C25C	KTPA	SKRG	19:25	T	1,790.88
2023-07-28	HK5186	CL30	KPDK	SKRG	20:33	T	2,897.52

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

Sub Total: 68,194.56

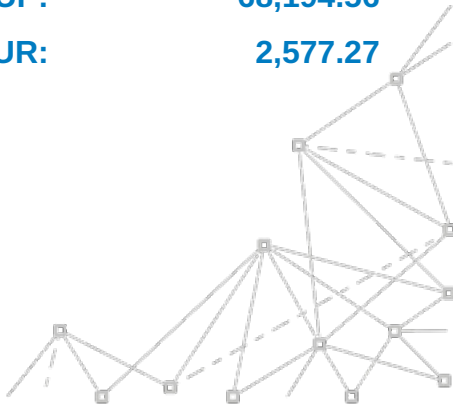
Discount: -0.00

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

Total CUP: 68,194.56

Total EUR: 2,577.27



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**

