

INVOICE



Reference: E23010103075

Date: 31/01/2023

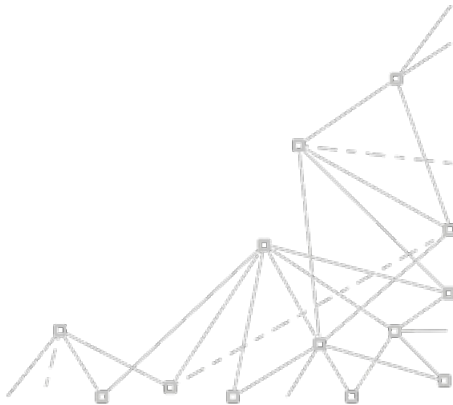
To Client: 3525
FINMECANIK S.A.S.

Total: 3,134.63 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
2023-01-01	N604Z	CL60	SKCG	KJFK	18:24	470.456	2,897.52
2023-01-02	N697GA	GA6C	MYER	SKBO	20:08	515.704	3,684.72
2023-01-03	N697GA	GA6C	SKBO	MYER	19:26	468.145	3,684.72
2023-01-04	N28BC	HDJT	SKBQ	KOPF	20:13	534.743	1,790.88
2023-01-04	N220LC	CL60	SKCG	KTEB	21:47	470.456	2,897.52
2023-01-05	N606SA	GLF6	SKBO	MYER	17:45	468.145	3,684.72
2023-01-05	N606SA	GLF6	MYER	SKBO	20:09	515.704	3,684.72
2023-01-06	N94JL	GLF4	SKRG	KPBI	14:13	534.743	3,684.72
2023-01-07	N606SA	GLF6	SKBO	MYER	18:48	468.145	3,684.72
2023-01-07	N606SA	GLF6	MYER	SKBO	21:21	515.704	3,684.72
2023-01-07	N287SA	G280	KMIA	SKBO	21:34	452.628	2,897.52
2023-01-08	N604Z	CL60	KOPF	SKBO	18:58	452.628	2,897.52
2023-01-09	N604Z	CL60	SKBO	KFLL	01:37	534.743	2,897.52
2023-01-09	N220LC	CL60	KTEB	SKBO	23:06	450.985	2,897.52
2023-01-12	N220LC	CL60	SKBO	KOPF	17:22	534.743	2,897.52
2023-01-13	N604Z	CL60	KFLL	SKBO	23:33	525.826	2,897.52
2023-01-14	N28BC	HDJT	KOPF	SKBQ	18:07	525.826	1,790.88
2023-01-14	N220LC	CL60	KOPF	SKBO	23:06	452.628	2,897.52
2023-01-15	N697GA	GA6C	MYER	SKBO	19:28	445.724	3,684.72
2023-01-21	N604Z	CL60	SKBO	KOPF	18:07	534.743	2,897.52
2023-01-27	RNI145	F2TH	KOPF	SKBO	17:32	452.628	2,897.52
2023-01-30	N697GA	GLF6	MPPA	KSAV	02:00	443.255	3,684.72
2023-01-30	N444FM	CL60	KOPF	SKRG	13:37	452.628	2,897.52
2023-01-30	HK5186	CL30	SKRG	KTEB	17:52	468.145	2,897.52
2023-01-30	N969GC	E55P	SKRG	KMIA	19:37	470.456	1,790.88
2023-01-30	N94JL	GLF4	KFLL	SKRG	20:51	452.628	3,684.72



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-01-30	N969GC	E55P	KMIA	SKRG	23:39	452.628	1,790.88
Rate (CUP/EUR): 0.03837770							Sub Total: 81,678.48
Rate Date: 31/01/2023							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: 81,678.48

Total EUR: 3,134.63

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**

