



# INVOICE

Empresa Cubana de Navegación Aérea S.A.  
Address: Ave Panamericana y Final, Edificio ATC,  
Boyeros, La Habana, Cuba  
Phones: (537)649-7375  
(537)649-7301 Ext:1511, 1512, 1531  
Email: comercialecna@aeronav.avianet.cu

**Date: 31/05/2022**  
Ref:M2022051115  
Month:mayo  
Rate (CUP/EUR): 0.03900643

## Overflight Services

**Customer: 3525**

Name: FINMECANIK S.A.S.

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

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
HK5186	CL30	2022-05-01	SKBO	KFLL	U	0739	2897.52	0%	2897.52	113.02
HK5186	CL30	2022-05-02	KFLL	SKRG	M	1534	2897.52	0%	2897.52	113.02
N94JL	GLF4	2022-05-03	SKRG	KFLL	U	1644	3684.72	0%	3684.72	143.73
HK5171	B350	2022-05-06	MKJS	KTPA	M	1758	1790.88	0%	1790.88	69.86
HK5355	E55P	2022-05-11	MYEH	SKBO	U	1750	1790.88	0%	1790.88	69.86
HK5345	CL30	2022-05-12	KOPF	SKRG	M	2034	2897.52	0%	2897.52	113.02
HK5345	CL30	2022-05-12	SKBO	KOPF	U	0044	2897.52	0%	2897.52	113.02
HK5186	CL30	2022-05-13	SKRG	KFLL	U	0306	2897.52	0%	2897.52	113.02
N300HJ	E55P	2022-05-13	KOPF	SKRG	M	1356	1790.88	0%	1790.88	69.86
HK5186	CL30	2022-05-15	KFLL	SKRG	M	2307	2897.52	0%	2897.52	113.02
HK5186	CL30	2022-05-18	SKRG	KFLL	U	1758	2897.52	0%	2897.52	113.02
N969GC	E55P	2022-05-18	SKRG	KOPF	U	1356	1790.88	0%	1790.88	69.86
HK5186	CL30	2022-05-20	KFLL	SKRG	M	2317	2897.52	0%	2897.52	113.02
N94JL	GLF4	2022-05-21	MBPV	MMCZ	U	1320	3684.72	0%	3684.72	143.73
N969GC	E55P	2022-05-21	KOPF	SKRG	M	0058	1790.88	0%	1790.88	69.86
N300HJ	E55P	2022-05-22	SKSM	KOPF	U	2304	1790.88	0%	1790.88	69.86
HK5345	CL30	2022-05-25	SKRG	KOPF	U	1723	2897.52	0%	2897.52	113.02

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
Total:							44,192.40		1,723.80	

**Bank Name:** Banco Financiero Internacional BFI

**Branch No:** 50

**Address:** Calle 1ª y B, Vedado, Municipio Plaza de la Revolución,  
La Habana, República de Cuba

**Account Holder:** Empresa Cubana de Navegación Aérea S.A.

**NIT Code:** 30004128565

**Account number:** 0300000005623918

**SWIFT Code:** BFICCUHH

**Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation.**

**Note:** This invoice applies the rates and discounts resolved in **MITRANS Resolution 369/2020** dated 29/DEC/2020