

INVOICE



Reference: D23020102303

Date: 28/02/2023

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: 111.20 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
03/01/2023	HK5345	CL30	SKRG	KOPF	16:10	T	2,897.52

Rate (CUP/EUR): 0.0383777

Rate Date: 31/01/2023

Sub Total: 2,897.52

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: 2,897.52

Total EUR: 111.20

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 Gestión Comercial
Augusto Ferrer Mesa**

Nota de Débito por corrección en identificación de Operaciones: VUELO CON IDENTIF. HK5345 FACTURADO AL CLIENTE 2744 EN FACT. E23010103024 PERO PERTENECE AL 3525.

