

INVOICE



Reference: E24020801067

Date: 29/02/2024

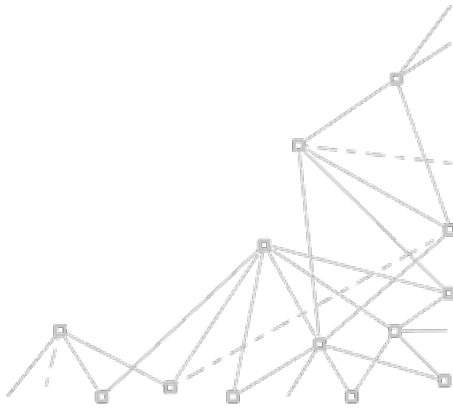
To Client: 3525
FINMECANIK S.A.S.

Total: 329.86 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-01	PSAGA	GLF5	SULS	KFLL	10:00	1276	264.00
2024-02-01	N287SA	G280	MYEM	SKBO	15:00	1093	192.00
2024-02-01	HK5345	CL30	KOPF	SKRG	15:00	1430	192.00
2024-02-01	N604Z	CL60	SKBQ	KOPF	15:00	1435	288.00
2024-02-01	N604Z	CL60	KOPF	SKBQ	23:00	1435	288.00
2024-02-02	N627SA	GA6C	KFLL	SKBO	17:00	1488	264.00
2024-02-02	HK5345	CL30	KMIA	SKRG	18:30	944	192.00
2024-02-02	HK5355	E55P	KMIA	SKRG	18:30	1403	120.00
2024-02-02	HK5186	CL30	KMIA	SKRG	18:30	944	192.00
2024-02-03	N627SA	GA6C	KFLL	SKBO	17:00	1488	264.00
2024-02-07	N287SA	G280	SKBO	KIAD	17:00	1785	192.00
2024-02-08	N220LC	CL60	SKBO	KOPF	17:00	1784	192.00
2024-02-09	N287SA	G280	KMIA	SKBO	17:00	1785	192.00
2024-02-09	HK5186	CL30	KFLL	SKRG	17:00	1765	192.00
2024-02-09	HK5345	CL30	KFLL	SKRG	17:00	1765	192.00
2024-02-10	N627SA	GA6C	KFLL	SKBO	17:00	1982	264.00
2024-02-11	N627SA	GA6C	KFLL	SKBO	17:00	1982	264.00
2024-02-12	N604Z	CL60	SKBO	KOPF	17:00	1983	192.00
2024-02-13	HK5355	E55P	SKRG	KOPF	13:00	2158	180.00
2024-02-13	N604Z	CL60	KOPF	SKBO	17:00	1983	192.00
2024-02-13	HK5186	CL30	SKRG	KTEB	19:00	2160	288.00
2024-02-14	HK5355	E55P	KOPF	SKRG	13:00	2158	120.00
2024-02-14	HK5168	CL30	KTEB	SKRG	17:00	2257	288.00
2024-02-15	N604Z	CL60	SKBO	KOPF	16:00	2213	192.00
2024-02-15	HK5168	CL60	SKRG	KTEB	17:00	2257	192.00
2024-02-16	N604Z	CL60	KOPF	SKBO	16:00	2213	192.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-17	N358MY	GA6C	KPBI	SPJC	16:00	2218	264.00
2024-02-17	HK5186	CL30	KTEB	SKRG	17:00	2160	192.00
2024-02-21	N358MY	GA6C	KPBI	SPJC	16:00	2602	264.00
2024-02-21	N94JL	GLF4	SKRG	KFLL	17:00	2567	264.00
2024-02-23	N604Z	CL60	SKBO	KOPF	14:00	2869	288.00
2024-02-24	N94JL	GLF4	KFLL	SKBQ	17:00	2567	264.00
2024-02-25	N94JL	GLF4	SKRG	KPBI	20:00	2717	264.00
2024-02-27	N358MY	GA6C	SPJC	KOPF	18:00	3002	264.00
2024-02-27	N604Z	CL60	SKBO	KJAX	18:00	3009	192.00
2024-02-27	N287SA	G280	SKBO	KMIA	18:00	3059	288.00
2024-02-29	N94JL	GLF4	SKRG	KFLL	02:00	3014	264.00
2024-02-29	N287SA	G280	KMIA	KOPF	17:00	3059	192.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

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.

Sub Total: 8,580.00

Discount: -0.00

Total CUP: 8,580.00

Total EUR: 329.86



Directora de Negocios
Maisel Quesada Medina

