

INVOICE



Reference: E24030801080

Date: 31/03/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 226.10 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
2024-03-04	N220LC	CL60	KOPF	SKBO	01:00	3381	288.00
2024-03-06	N604Z	CL60	KOPF	SKBO	17:00	3514	288.00
2024-03-10	N604Z	CL60	SKBO	KJAX	17:00	3603	192.00
2024-03-11	N261AH	C680	SKBO	KOPF	17:00	3515	168.00
2024-03-11	N604Z	CL60	KJAX	SKBO	17:00	3893	288.00
2024-03-11	PRBCR	GLF5	SBFI	KSAV	18:00	3899	396.00
2024-03-13	N627SA	GA6C	SKBO	MYER	18:00	4007	264.00
2024-03-15	N358MY	GA6C	KOPF	SPJC	14:00	4187	396.00
2024-03-15	N627SA	GA6C	MYER	SKBO	18:00	4169	264.00
2024-03-16	N627SA	GA6C	MYER	SKBO	18:00	4169	264.00
2024-03-17	N604Z	CL60	SKBO	KOPF	14:00	4284	192.00
2024-03-17	N220LC	CL60	SKBO	KOPF	14:00	4276	192.00
2024-03-19	N604Z	CL60	KOPF	SKBO	15:00	4284	192.00
2024-03-20	N287SA	G280	SKBO	KMIA	14:00	4447	288.00
2024-03-21	PSAGA	GLF5	KPBI	SULS	14:00	4186	264.00
2024-03-21	N287SA	G280	KMIA	SKBO	15:00	4447	192.00
2024-03-21	N261AH	C680	KOPF	SKBO	17:00	3515	168.00
2024-03-22	N604Z	CL60	SKBO	KFLL	14:00	4448	192.00
2024-03-22	N261AH	C680	KOPF	SKBO	14:00	4547	168.00
2024-03-23	N261AH	C680	KOPF	SKBO	15:00	4547	168.00
2024-03-24	N627SA	GA6C	SKBO	MYER	14:00	4707	264.00
2024-03-30	N627SA	GA6C	MYER	SKBO	14:00	5188	396.00
2024-03-31	N604Z	CL60	SKBO	KOPF	14:00	5211	192.00
2024-03-31	N604Z	CL60	KJAX	SKBO	15:00	4448	192.00

Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

Sub Total: 5,868.00

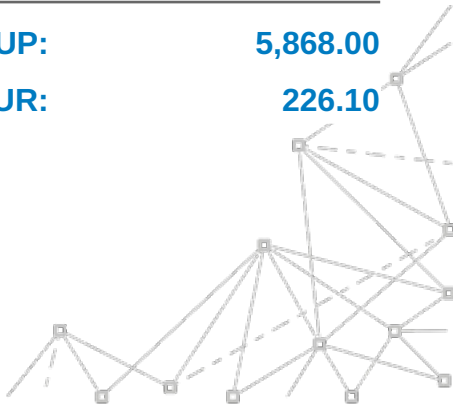
Discount: -0.00

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: 5,868.00

Total EUR: 226.10



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**

