

INVOICE



Reference: E24030101085

Date: 31/03/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 2,497.89 EUR

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

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-03-04	N220LC	CL60	KOPF	SKBO	05:40	T	2,897.52
2024-03-06	N604Z	CL60	KJAX	SKBO	18:40	T	2,897.52
2024-03-10	N604Z	CL60	SKBO	KJAX	17:31	T	2,897.52
2024-03-11	N261AH	C680	SKBO	KOPF	15:15	T	1,790.88
2024-03-11	N604Z	CL60	KJAX	SKBO	19:03	T	2,897.52
2024-03-11	PRBCR	GLF5	SBFI	KSAV	21:27	T	3,684.72
2024-03-13	N627SA	GA6C	SKBO	MYER	21:49	T	3,684.72
2024-03-15	N358MY	GA6C	KOPF	SPJC	17:56	T	3,684.72
2024-03-15	N627SA	GA6C	MYER	SKBO	20:38	T	3,684.72
2024-03-17	N604Z	CL60	SKBO	KOPF	15:51	T	2,897.52
2024-03-17	N220LC	CL60	SKBO	KOPF	19:06	T	2,897.52
2024-03-19	N604Z	CL60	KOPF	SKBO	17:24	T	2,897.52
2024-03-20	N287SA	G280	SKBO	KMIA	15:41	T	2,897.52
2024-03-21	PSAGA	GLF5	KPBI	SULS	16:31	T	3,684.72
2024-03-21	N261AH	C680	KMCO	SKBO	18:39	T	1,790.88
2024-03-21	N287SA	G280	KMIA	SKBO	22:55	T	2,897.52
2024-03-22	N261AH	C680	SKBO	KOPF	17:22	T	1,790.88
2024-03-22	N604Z	CL60	SKBO	KSFB	21:31	T	2,897.52
2024-03-23	N261AH	C680	KMCO	SKBO	14:43	T	1,790.88
2024-03-24	N627SA	GA5C	SKBO	MYER	18:52	T	3,684.72
2024-03-30	N627SA	GA6C	MYER	SKBO	17:26	T	3,684.72
2024-03-31	N604Z	CL60	KJAX	SKBO	18:59	T	2,897.52

Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

Sub Total: 64,829.28

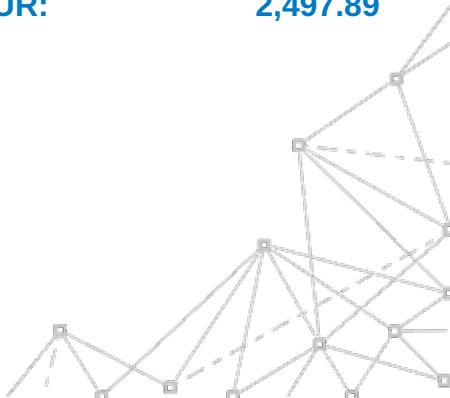
Discount: -0.00

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: 64,829.28

Total EUR: 2,497.89



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**

