

INVOICE



Reference: E24090809061

Date: 30/09/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 127.82 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
2024-09-06	N627SA	GA6C	KSAV	SKBO	12:30	1238	396.00
2024-09-07	N627SA	GA6C	KSAV	SKBO	12:30	1238	264.00
2024-09-10	N358MY	GA6C	KOPF	SPJC	12:30	1249	396.00
2024-09-10	N902AU	ASTR	KOPF	SKBQ	17:00	1208	168.00
2024-09-15	N358MY	GA6C	SPJC	KOPF	17:00	1249	264.00
2024-09-16	N358MY	GA6C	KOPF	SPJC	17:00	1249	264.00
2024-09-17	N287SA	G280	SKBO	KMIA	12:30	1272	288.00
2024-09-17	N287SA	G280	KMIA	SKBO	20:00	1275	288.00
2024-09-18	N287SA	G280	KMIA	SKBO	17:00	1272	192.00
2024-09-19	N287SA	G280	SKBO	KMIA	12:30	1275	192.00
2024-09-19	N287SA	G280	KMIA	SKBO	20:00	1275	192.00
2024-09-29	N967TQ	FA7X	SKCL	KTEB	12:30	1321	264.00
2024-09-29	N94JL	GLF4	KHPN	SKRG	20:00	1321	264.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

Sub Total: 3,432.00

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 3,432.00

Total EUR: 127.82

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 Principal: Gestión Comercial
Odetti Triana Villamil

