

# INVOICE



Reference: E24110111067

Date: 30/11/2024

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: 1,357.15 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-11-03	N220LC	CL60	SKCL	KOPF	01:43	T	2,897.52
2024-11-03	PSBJB	GLEX	KDAL	SBGO	17:22	T	3,684.72
2024-11-03	N627SA	GA6C	SKBO	KMIA	22:48	T	3,684.72
2024-11-07	N358MY	GA6C	KROC	SPJC	21:50	T	3,684.72
2024-11-16	N976PW	E55P	SKRG	KOPF	15:43	T	1,790.88
2024-11-22	N358MY	GA6C	SPJC	KPBI	20:37	T	3,684.72
2024-11-24	N976PW	E55P	KOPF	SKRG	20:27	T	1,790.88
2024-11-24	N220LC	CL60	KOPF	SEQM	21:29	T	2,897.52
2024-11-28	N358MY	GA6C	KPBI	SPJC	16:50	T	3,684.72
2024-11-28	N220LC	CL60	SKBO	KOPF	21:10	T	2,897.52
2024-11-29	N358MY	GA6C	SPJC	KOPF	17:26	T	3,684.72

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total: 34,382.64**

**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: 34,382.64**

**Total EUR: 1,357.15**

### 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.

**Administrador  
Administrator**

