

# INVOICE



Reference: E24090109060

Date: 30/09/2024

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: 1,321.70 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-07	N627SA	GA6C	KSAV	SKBO	01:11	T	3,684.72
2024-09-10	N358MY	GA6C	KOPF	SPJC	13:25	T	3,684.72
2024-09-10	N902AU	ASTR	KOPF	SKBQ	14:18	T	1,790.88
2024-09-15	N358MY	GA6C	SPJC	KOPF	19:36	T	3,684.72
2024-09-16	N358MY	GA6C	KOPF	SPJC	21:01	T	3,684.72
2024-09-17	N287SA	G280	SKBO	KMIA	15:20	T	2,897.52
2024-09-17	N287SA	G280	KMIA	SKBO	21:01	T	2,897.52
2024-09-19	N287SA	G280	SKBO	KMIA	14:18	T	2,897.52
2024-09-19	N287SA	G280	KMIA	SKBO	20:27	T	2,897.52
2024-09-29	N967TQ	FA7X	SKCL	KTEB	16:21	T	3,684.72
2024-09-29	N94JL	GLF4	KHPN	SKRG	18:45	T	3,684.72

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 35,489.28**

**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: 35,489.28**

**Total EUR: 1,321.70**

### 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**

