

INVOICE



Reference: E24100801062

Date: 31/10/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 99.26 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
2024-10-01	N967TQ	FA7X	KTEB	SKCL	20:00	1321	264.00
2024-10-06	N740DM	EA50	MKJS	KOPF	14:00	1359	180.00
2024-10-06	N220LC	CL60	KOPF	SEQM	14:00	1359	288.00
2024-10-10	N220LC	CL60	SEQM	KMIA	20:00	1374	288.00
2024-10-11	N220LC	CL60	SEQM	KMIA	20:00	1374	192.00
2024-10-14	N627SA	GA6C	SKBO	KTEB	13:00	1386	396.00
2024-10-19	N627SA	GA6C	KTEB	SKBO	12:00	1403	264.00
2024-10-20	N967TQ	FA7X	KOPF	SKCL	20:00	1412	264.00
2024-10-20	N627SA	GA6C	KTEB	SKBO	20:00	1403	264.00
2024-10-28	N220LC	CL60	KTEB	SKRG	15:00	1491	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 2,592.00

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: 2,592.00

Total EUR: 99.26

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

