

INVOICE



Reference: E22110101074

Date: 30/11/2022

To Client: 3525
FINMECANIK S.A.S.

Total: 2,228.02 EUR

Overflight Service

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
03/11/2022	N714JB	F2TH	KBOS	SKRG	13:33	Territorial	2,897.52
03/11/2022	N300HJ	E55P	KOPF	SKRG	22:22	Territorial	1,790.88
04/11/2022	N220LC	CL60	KRFD	SKBO	23:42	Territorial	2,897.52
05/11/2022	PTLEG	E35L	MMUN	KMIA	22:22	Oceanico	2,409.60
06/11/2022	N220LC	CL60	SKBO	KOPF	16:53	Territorial	2,897.52
07/11/2022	N300HJ	E55P	SKSM	KOPF	19:42	Territorial	1,790.88
10/11/2022	N94JL	GLF4	KSAV	SKRG	15:49	Territorial	3,684.72
15/11/2022	N287SA	G280	KTEB	SKBO	19:38	Territorial	2,897.52
17/11/2022	N287SA	G280	SKBO	KMIA	13:57	Territorial	2,897.52
18/11/2022	HK5355	E55P	MPTO	KMIA	17:02	Territorial	1,790.88
18/11/2022	HK5355	E55P	KMIA	SKRG	20:33	Territorial	1,790.88
19/11/2022	N287SA	G280	KMIA	SKBO	20:24	Territorial	2,897.52
21/11/2022	N606SA	GLF6	KSAV	SKBO	21:44	Territorial	3,684.72
23/11/2022	N604Z	CL60	KSFB	SKBO	01:35	Territorial	2,897.52
23/11/2022	N604Z	CL60	SKBQ	KFLL	21:56	Territorial	2,897.52
25/11/2022	N604Z	CL60	KFLL	SKBO	12:15	Territorial	2,897.52
25/11/2022	N604Z	CL60	SKBO	KFLL	19:02	Territorial	2,897.52
27/11/2022	N604Z	CL60	KFLL	SKBQ	18:58	Territorial	2,897.52
28/11/2022	N604Z	CL60	SKBO	KFLL	01:31	Territorial	2,897.52
28/11/2022	N94JL	GLF4	SKRG	KFLL	17:40	Territorial	3,684.72

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 55,397.52

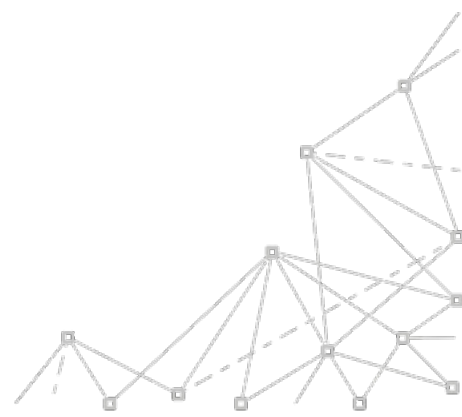
Discount: -0.00

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: 55,397.52

Total EUR: 2,228.02



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: coemrcialecna@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



**Director de Negocios
Maisel Quesada Medina**

