

# INVOICE



Reference: E22110801083

Date: 30/11/2022

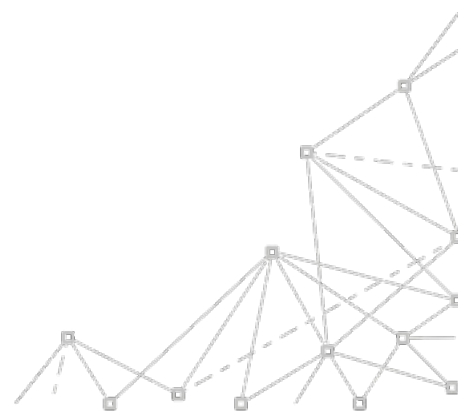
To Client: 3525  
FINMECANIK S.A.S.

**Total: 276.06 EUR**

## Permit 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	RQST	CHARGE
03/11/2022	N714JB	F2TH	KBOS	SKRG	09:00	A	288.00
03/11/2022	N300HJ	E55P	KOPF	SKRG	21:30	A	180.00
04/11/2022	N220LC	CL60	KRFS	SKBO	07:00	A	288.00
05/11/2022	PTLEG	E35L	MMUN	KFLL	15:30	A	288.00
06/11/2022	N220LC	CL60	SKBO	KOPF	21:00	A	192.00
07/11/2022	N300HJ	E55P	KOPF	SKRG	21:30	A	120.00
10/11/2022	N94JL	GLF4	KSAV	SKRG	13:00	A	264.00
11/11/2022	N969GC	E55P	SKRG	KFLL	15:30	A	120.00
15/11/2022	HK5355	E55P	SKRG	KMIA	15:30	A	180.00
15/11/2022	N287SA	G280	KTEB	SKBO	15:30	A	288.00
15/11/2022	HK5355	E55P	KMIA	SKRG	21:30	A	180.00
17/11/2022	N604Z	CL60	KOPF	SKBO	15:30	A	288.00
17/11/2022	N287SA	G280	SKBO	KMIA	21:30	A	192.00
18/11/2022	N287SA	G280	KMIA	SKBO	15:30	A	288.00
18/11/2022	HK5355	E55P	MPTO	KMIA	15:30	A	180.00
18/11/2022	HK5355	E55P	KMIA	SKRG	20:00	A	180.00
18/11/2022	N604Z	CL60	SKBO	KTEB	21:30	A	192.00
21/11/2022	N606SA	GA6C	KSAV	SKBO	15:00	A	396.00
22/11/2022	N604Z	CL60	KSFB	SKBO	20:30	A	288.00
23/11/2022	N604Z	CL60	SKBQ	KFLL	20:30	A	288.00
24/11/2022	N604Z	CL60	KFLL	SKBO	17:30	A	288.00
24/11/2022	N604Z	CL60	SKBO	KFLL	23:00	A	288.00
25/11/2022	HK5186	CL30	SKRG	KMIA	00:01	A	288.00
25/11/2022	N714JB	F2TH	KOPF	SKRG	16:00	A	192.00
26/11/2022	HK5156	CL30	KMIA	SKRG	21:00	A	288.00
27/11/2022	N604Z	CL60	KOPF	SKBQ	17:30	A	288.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
27/11/2022	N604Z	CL60	SKBO	KOPF	23:00	A	288.00
28/11/2022	N94JL	GLF4	SKRG	KFLL	20:30	A	264.00

**Sub Total:** 6,864.00

**Discount:** -0.00

**Total CUP:** 6,864.00

**Total EUR:** 276.06

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

#### 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

#### 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**

