

# INVOICE



Reference: E23020802082

Date: 28/02/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 305.07 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
2023-02-02	N287SA	G280	SKBO	KMIA	14:30	562	288.00
2023-02-02	N444FM	CL60	KOPF	SKRG	17:00	317	192.00
2023-02-02	N714JB	F2TH	SKRG	KOPF	17:00	495	192.00
2023-02-03	HK5168	CL30	KTEB	SKCG	14:00	356	192.00
2023-02-03	N627SA	GA6C	KSAV	SKBI	14:30	708	396.00
2023-02-03	N604Z	CL60	KOPF	SKBO	14:30	610	192.00
2023-02-05	N606SA	GLF6	MPPA	KTEB	14:30	611	264.00
2023-02-05	N287SA	G280	KMIA	SKBO	15:00	562	192.00
2023-02-05	N714JB	F2TH	KOPF	SKRG	16:00	495	192.00
2023-02-06	N627SA	GA6C	KSAV	SKBO	17:00	836	396.00
2023-02-08	N287SA	G280	KSAV	SKBO	15:00	961	288.00
2023-02-09	N220LC	CL60	SKBO	KOPF	14:00	1013	288.00
2023-02-09	N287SA	G280	KSAV	SKBO	15:00	961	192.00
2023-02-09	HK5186	CL30	SKBO	KOPF	18:30	923	192.00
2023-02-10	N300HJ	E55P	KOPF	SKRG	18:20	1053	180.00
2023-02-11	HK5186	CL30	KOPF	SKRG	18:20	923	192.00
2023-02-13	N604Z	CL60	KOPF	SKBO	15:00	1238	288.00
2023-02-13	N358MY	GA6C	SPJC	KOPF	20:30	1197	264.00
2023-02-14	N604Z	CL60	SKBO	KOPF	15:00	1238	192.00
2023-02-15	HK5186	CL30	SKRG	KTEB	14:30	1413	288.00
2023-02-16	HK5345	CL30	KOPF	SKRG	14:30	1476	288.00
2023-02-16	HK5186	CL30	KTEB	SKRG	20:00	1413	192.00
2023-02-17	N28BC	HDJT	MPMG	KOPF	14:30	1499	180.00
2023-02-17	N604Z	CL60	KOPF	SKBO	15:00	1238	192.00
2023-02-19	N606SA	GLF6	KTEB	SKBO	14:30	1420	264.00
2023-02-20	N358MY	GA6C	KOPF	SPJC	17:00	1197	264.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-02-22	N94JL	GLF4	SKRG	KFLL	14:30	1707	264.00
2023-02-23	N604Z	CL60	SKBO	KORL	14:30	1757	192.00
2023-02-23	N714JB	F2TH	SKRG	KOPF	15:00	1766	192.00
2023-02-23	N300HJ	E55P	SKRG	KOPF	20:00	1053	120.00
2023-02-24	N618LS	C25B	SKBO	KFXE	14:30	1895	180.00
2023-02-25	N261AH	C680	SKBO	KFLL	14:30	1756	168.00
2023-02-26	N28BC	HDJT	KOPF	MPMG	20:00	2031	120.00
2023-02-27	N604Z	CL60	KOPF	SKBO	20:30	1757	192.00
2023-02-27	N618LS	C25B	KFXE	SKBO	20:30	1895	120.00

**Sub Total:** **7,788.00**

**Discount:** **-0.00**

**Total CUP:** **7,788.00**

**Total EUR:** **305.07**

Rate (CUP/EUR): 0.03917145

Rate Date: 28/02/2023

#### 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: 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.



**Directora de Negocios  
Maisel Quesada Medina**

