

# INVOICE



Reference: E23040801081

Date: 30/04/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 306.02 EUR**

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

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-04-01	N28BC	HDJT	SKBQ	KOPF	11:00	4324	180.00
2023-04-01	N94JL	GLF4	KFLL	SKRG	11:00	4036	264.00
2023-04-01	N714JB	F2TH	SKRG	KOPF	17:00	4277	288.00
2023-04-02	N287SA	G280	SKBO	KTEB	21:00	4364	288.00
2023-04-03	N627SA	G200	SKBO	MYER	11:00	4388	288.00
2023-04-03	N287SA	G280	MYER	SKBO	18:00	4390	288.00
2023-04-05	N967TQ	FA7X	SKCL	KTEB	15:00	4274	264.00
2023-04-08	N604Z	CL60	KOPF	SKBO	14:00	4662	288.00
2023-04-09	N604Z	CL60	SKBO	KOPF	14:00	4662	192.00
2023-04-10	N967TQ	FA7X	KTEB	SKCL	12:30	4274	264.00
2023-04-10	N28BC	HDJT	KOPF	SKBQ	16:00	4669	120.00
2023-04-11	HK5345	CL30	SKRG	KPDK	11:00	4535	192.00
2023-04-11	PSAGA	GLF5	KFLL	SULS	23:55	4783	396.00
2023-04-13	HK5345	CL30	KPDK	SKRG	10:00	4535	192.00
2023-04-15	N604Z	CL60	SKBO	KFLL	14:00	5081	288.00
2023-04-15	N94JL	GLF4	KSAV	SKRG	17:00	5080	396.00
2023-04-16	N604Z	CL60	KJAC	SKBO	14:00	5081	192.00
2023-04-18	N604Z	CL60	SKBO	KOPF	15:00	5206	288.00
2023-04-18	N604Z	CL60	KOPF	SKBO	16:50	5206	288.00
2023-04-19	N604Z	CL60	SKBO	KOPF	15:00	5252	288.00
2023-04-20	HK5186	CL30	MPTO	KBDL	14:00	5242	192.00
2023-04-20	N714JB	F2TH	KHPN	SKRG	17:30	5243	192.00
2023-04-22	N627SA	GA6C	KTEB	SKBO	17:00	5408	396.00
2023-04-23	N627SA	GA6C	KTEB	SKBO	17:00	5408	264.00
2023-04-27	PSAGA	GLF5	SULS	KFLL	15:00	5596	396.00
2023-04-27	N358MY	GA6C	SPJC	KOPF	18:00	5597	264.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-04-28	N28BC	HDJT	MPMG	KTMB	15:00	5598	120.00
2023-04-28	PSAGA	GLF5	SULS	KFLL	15:00	5596	264.00
2023-04-28	N604Z	CL60	KJBR	SKBO	20:00	5582	192.00
2023-04-29	N714JB	F2TH	SKRG	KHPN	21:00	5739	288.00
2023-04-30	N94JL	GLF4	KFLL	SKVP	15:00	5749	264.00

**Sub Total:** **8,076.00**

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

**Total CUP:** **8,076.00**

**Total EUR:** **306.02**

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

#### 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.

**Especialista Gestión Comercial**  
**Daisy Alvares**

