

INVOICE



Reference: E23040101082

Date: 30/04/2023

To Client: 3525
FINMECANIK S.A.S.

Total: 3,356.53 EUR

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

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-04-01	N28BC	HDJT	SKBQ	KOPF	14:20	T	1,790.88
2023-04-01	N94JL	GLF4	KFLL	SKRG	17:29	T	3,684.72
2023-04-01	N94JL	GLF4	SKRG	KSAV	22:31	T	3,684.72
2023-04-02	N287SA	G280	SKBO	KTEB	22:02	T	2,897.52
2023-04-03	N627SA	GA6C	SKBO	MYER	19:27	T	3,684.72
2023-04-03	N287SA	G280	MYEH	SKBO	22:24	T	2,897.52
2023-04-05	N967TQ	FA7X	SKCL	KTEB	21:42	T	3,684.72
2023-04-08	N604Z	CL60	KOPF	SKBO	14:57	T	2,897.52
2023-04-08	N604Z	CL60	SKBO	KOPF	22:37	T	2,897.52
2023-04-09	N604Z	CL60	KOPF	SKBO	18:27	T	2,897.52
2023-04-10	N967TQ	FA7X	KTEB	SKCL	15:25	T	3,684.72
2023-04-10	N28BC	HDJT	KOPF	SKBQ	18:07	T	1,790.88
2023-04-11	HK5345	CL30	SKRG	KFTY	20:56	T	2,897.52
2023-04-12	PSAGA	GLF5	KFLL	SULS	01:00	T	3,684.72
2023-04-13	HK5345	CL30	KBCT	SKRG	21:04	T	2,897.52
2023-04-15	N94JL	GLF4	KSAV	SKRG	16:13	T	3,684.72
2023-04-16	N604Z	CL60	SKBO	KJAX	00:22	T	2,897.52
2023-04-16	N604Z	CL60	KJAX	SKBO	04:13	T	2,897.52
2023-04-18	N604Z	CL60	SKBO	KOPF	19:07	T	2,897.52
2023-04-18	N604Z	CL60	KOPF	SKBO	20:28	T	2,897.52
2023-04-19	N604Z	CL60	SKBO	KOPF	23:07	T	2,897.52
2023-04-20	HK5186	CL30	MPTO	KBDL	15:46	T	2,897.52
2023-04-21	N714JB	F2TH	KHPN	SKRG	00:58	T	2,897.52
2023-04-23	N627SA	GA6C	KTEB	SKBO	18:21	T	3,684.72
2023-04-27	N358MY	GA6C	SPJC	KPBI	17:38	T	3,684.72
2023-04-28	N28BC	HDJT	MPMG	KTMB	16:35	T	1,790.88



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-04-28	N604Z	CL60	KJAX	SKBO	20:30	T	2,897.52
2023-04-29	PSAGA	GLF5	SULS	KFLL	08:50	T	3,684.72
2023-04-29	N714JB	F2TH	SKRG	KHPN	21:31	T	2,897.52

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

Sub Total: 88,580.16

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: 88,580.16

Total EUR: 3,356.53

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

