

INVOICE



Reference: E23060801071

Date: 30/06/2023

To Client: 3525
FINMECANIK S.A.S.

Total: 183.94 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
2023-06-04	N94JL	GLF4	SKRG	KFLL	15:00	7056	264.00
2023-06-04	N604Z	CL60	SKBO	KOPF	15:00	7152	192.00
2023-06-05	HK5345	CL30	SKRG	KOPF	15:00	7238	192.00
2023-06-05	N28BC	HDJT	KTMB	MPMG	17:00	7256	180.00
2023-06-07	N604Z	CL60	KOPF	SKBO	15:00	7152	192.00
2023-06-08	HK5345	CL30	KOPF	SKRG	15:00	7238	192.00
2023-06-15	N967TQ	FA7X	SKCL	KTEB	15:00	7057	264.00
2023-06-16	N967TQ	FA7X	SKCL	KTEB	11:30	7642	396.00
2023-06-18	N28BC	HDJT	SKBQ	KTMB	17:30	7679	120.00
2023-06-20	N967TQ	FA7X	KTEB	SKCL	19:00	7057	264.00
2023-06-23	N969GC	E55P	KOPF	MDLR	17:00	7937	180.00
2023-06-24	N627SA	GA6C	MPPA	MYER	17:00	7986	396.00
2023-06-24	N28BC	HDJT	KTMB	MHLM	17:30	7985	180.00
2023-06-24	N28BC	HDJT	MHLM	KTMB	20:30	7985	180.00
2023-06-25	N627SA	GA6C	MPPA	MYER	17:00	7986	264.00
2023-06-26	N261AH	C680	SKBO	KMCO	14:00	7891	168.00
2023-06-26	N28BC	HDJT	KTMB	MPMG	17:30	7679	120.00
2023-06-27	V3HGP	C208	MZBZ	KEYW	14:30	8118	180.00
2023-06-27	HK5345	CL30	SKRG	KPDK	16:00	8088	288.00
2023-06-27	N28BC	HDJT	KTMB	MPMG	17:30	7985	120.00
2023-06-27	N28BC	HDJT	KTMB	MHLM	17:30	8103	180.00
2023-06-27	N28BC	HDJT	MHLM	KTMB	20:30	8103	180.00
2023-06-28	N28BC	HDJT	KTMB	SKBQ	17:30	8103	120.00

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

Sub Total: 4,812.00

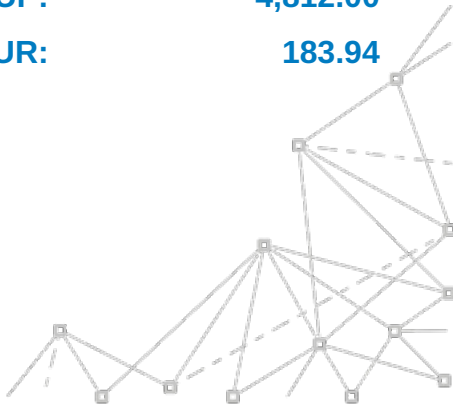
Discount: -0.00

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: 4,812.00

Total EUR: 183.94



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

