

INVOICE



Reference: E23060101076

Date: 30/06/2023

To Client: 3525
FINMECANIK S.A.S.

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

Total: 1,527.97 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-06-04	N604Z	CL60	SKBO	KOPF	15:07	T	2,897.52
2023-06-04	N94JL	GLF4	SKRG	KFLL	16:30	T	3,684.72
2023-06-05	HK5345	CL30	SKRG	KOPF	14:49	T	2,897.52
2023-06-05	N28BC	HDJT	KTMB	MPMG	18:57	T	1,790.88
2023-06-07	N604Z	CL60	KOPF	SKBO	19:28	T	2,897.52
2023-06-08	HK5345	CL30	KOPF	SKRG	16:23	T	2,897.52
2023-06-16	N967TQ	FA7X	SKCL	KTEB	16:22	T	3,684.72
2023-06-18	N28BC	HDJT	SKBQ	KTMB	21:21	T	1,790.88
2023-06-20	N967TQ	FA7X	KTEB	SKCL	15:30	T	3,684.72
2023-06-25	N627SA	GA6C	MPPA	MYER	18:40	T	3,684.72
2023-06-26	N261AH	C680	SKBO	KMCO	16:20	T	1,790.88
2023-06-27	N28BC	HDJT	KTMB	MHLM	12:54	T	1,790.88
2023-06-27	HK5345	CL30	SKRG	KPDK	15:59	T	2,897.52
2023-06-27	N28BC	HDJT	MHLM	KTMB	23:50	T	1,790.88
2023-06-28	N28BC	HDJT	KTMB	SKBQ	18:41	T	1,790.88

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

Sub Total: 39,971.76

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 03000000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 39,971.76

Total EUR: 1,527.97



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

