

INVOICE



Reference: E23080808068

Date: 31/08/2023

To Client: 3525
FINMECANIK S.A.S.

Total: 210.65 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
2023-08-02	N94JL	GLF4	SKRG	KFLL	17:00	9402	264.00
2023-08-03	N261AH	C680	KMCO	SKBO	17:00	9496	252.00
2023-08-04	N604Z	CL60	KOPF	SKSM	17:00	9511	192.00
2023-08-05	N94JL	GLF4	KFLL	SKRG	12:00	9402	264.00
2023-08-06	N220LC	CL60	KOPF	SKBO	15:00	9628	288.00
2023-08-07	N220LC	CL60	KOPF	SKBO	15:00	9628	192.00
2023-08-10	N967TQ	FA7X	SKCL	KOPF	15:00	9721	264.00
2023-08-11	N220LC	CL60	SEQM	KOPF	15:00	9723	192.00
2023-08-11	N604Z	CL60	SKBO	KOPF	17:00	9768	192.00
2023-08-12	N967TQ	FA7X	KOPF	SKCL	15:00	9721	264.00
2023-08-12	N604Z	CL60	KOPF	SKBO	17:00	9768	192.00
2023-08-12	N606SA	GLF6	KTEB	SKBO	17:00	9724	264.00
2023-08-13	N604Z	CL60	SKBO	KOPF	17:00	9768	192.00
2023-08-15	N967TQ	FA7X	SKCL	KFLL	15:00	9722	264.00
2023-08-16	HK5355	E55P	SKRG	KOPF	21:30	9997	180.00
2023-08-16	HK5345	CL30	SKRG	KOPF	21:30	9995	288.00
2023-08-18	HK5355	E55P	KOPF	SKRG	00:30	9997	120.00
2023-08-18	HK5345	CL30	KOPF	SKRG	00:30	9995	192.00
2023-08-19	N618LS	C25B	SKBO	KFXE	14:00	1007	120.00
2023-08-22	N967TQ	FA7X	KFLL	SKCL	15:00	9722	264.00
2023-08-24	HK5355	E55P	SKRG	KMIA	01:30	1025	120.00
2023-08-24	HK5355	E55P	KMIA	SKRG	17:00	1029	180.00
2023-08-24	HK5355	E55P	SKRG	KOPF	19:45	1029	180.00
2023-08-25	N245TT	GLF5	KTEB	SKBO	15:00	1007	264.00
2023-08-26	HK5355	E55P	KMIA	SKRG	12:00	1025	120.00
2023-08-30	HK5186	CL30	SKRG	KJFK	20:00	1044	192.00

Rate (CUP/EUR): 0.03832827

Rate Date: 31/08/2023

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

Sub Total: 5,496.00

Discount: -0.00

Total CUP: 5,496.00

Total EUR: 210.65

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**

