

# INVOICE



Reference: E23080108066

Date: 31/08/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 2,430.13 EUR**

## Overflight Service

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-08-02	N94JL	GLF4	SKRG	KFLL	21:49	T	3,684.72
2023-08-03	N261AH	C680	KMCO	SKBO	14:44	T	1,790.88
2023-08-04	N604Z	CL60	KOPF	SKSM	19:28	T	2,897.52
2023-08-05	N94JL	GLF4	KFLL	SKRG	03:00	T	3,684.72
2023-08-06	N220LC	CL60	KOPF	SKBO	20:30	T	2,897.52
2023-08-10	N967TQ	FA7X	SKCL	KOPF	14:06	T	3,684.72
2023-08-11	N220LC	CL60	SEQM	KOPF	15:04	T	2,897.52
2023-08-12	N604Z	CL60	SKBO	KOPF	00:37	T	2,897.52
2023-08-12	N967TQ	FA7X	KOPF	SKCL	16:29	T	3,684.72
2023-08-12	N606SA	GLF6	KTEB	SKBO	18:15	T	3,684.72
2023-08-12	N604Z	CL60	KOPF	SKBO	19:28	T	2,897.52
2023-08-13	N604Z	CL60	SKBO	KFXE	17:52	T	2,897.52
2023-08-15	N967TQ	FA7X	SKCL	KFLL	19:00	T	3,684.72
2023-08-16	HK5345	CL30	SKRG	KOPF	19:00	T	2,897.52
2023-08-18	HK5345	CL30	KOPF	SKRG	22:03	T	2,897.52
2023-08-19	N618LS	C25B	SKBO	KFXE	13:00	T	1,790.88
2023-08-22	N967TQ	FA7X	KFLL	SKCL	17:01	T	3,684.72
2023-08-24	HK5355	E55P	SKRG	KMIA	00:00	T	1,790.88
2023-08-24	HK5355	E55P	KMIA	SKRG	15:24	T	1,790.88
2023-08-24	HK5355	E55P	SKRG	KOPF	20:00	T	1,790.88
2023-08-25	N245TT	GLF5	KTEB	SKBO	17:00	T	3,684.72
2023-08-26	HK5355	E55P	KOPF	SKRG	13:14	T	1,790.88

Rate (CUP/EUR): 0.03832827

Rate Date: 31/08/2023

**Sub Total: 63,403.20**

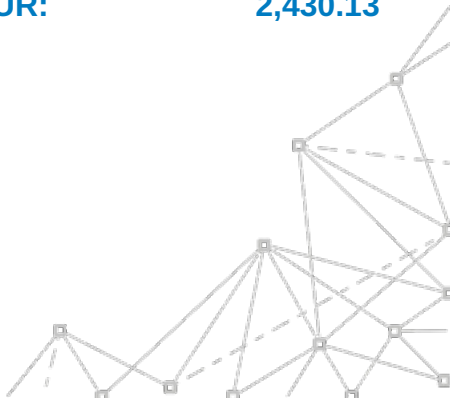
**Discount: -0.00**

### 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: 63,403.20**

**Total EUR: 2,430.13**



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### 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;

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### 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.



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**Directora de Negocios  
Maisel Quesada Medina**

