

INVOICE



Reference: E23090801071

Date: 30/09/2023

To Client: 3525
FINMECANIK S.A.S.

Total: 192.98 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
2023-09-01	HK5186	CL30	KJFK	SKRG	20:00	1044	192.00
2023-09-04	HK5168	CL30	SKBO	KJAX	15:00	1066	192.00
2023-09-04	HK5345	CL30	SKBO	KJAX	15:00	1066	192.00
2023-09-04	XBSJK	H25B	KFLL	SKRG	15:06	1066	168.00
2023-09-11	HK5345	CL30	SKRG	KJAX	15:00	1098	288.00
2023-09-11	N573GL	C525	SKRG	KFXE	15:00	1091	120.00
2023-09-11	HK5345	CL30	KJAX	SKBO	23:00	1098	288.00
2023-09-11	HK5186	CL30	KJAX	SKBO	23:00	1096	192.00
2023-09-13	HK5186	CL30	KJAX	SKBQ	14:00	1105	192.00
2023-09-13	N618LS	C525	KFXE	SKBO	14:00	1100	120.00
2023-09-13	HK5168	CL30	KJAX	SKBO	15:00	1066	192.00
2023-09-13	HK5345	CL30	KJAX	SKBO	15:00	1066	192.00
2023-09-15	N969GC	E55P	SKRG	KMIA	17:00	1118	180.00
2023-09-15	HK5355	E55P	SKRG	KMIA	17:00	1122	180.00
2023-09-15	HK5355	E55P	KMIA	SKRG	20:00	1122	180.00
2023-09-15	N969GC	E55P	KMIA	SKRG	20:00	1118	180.00
2023-09-20	HK5355	E55P	SKRG	KOPF	17:00	1118	120.00
2023-09-24	HK5355	E55P	SKRG	KOPF	17:00	1130	120.00
2023-09-26	HK5186	CL30	SKRG	KTEB	17:00	1148	192.00
2023-09-27	N220LC	CL60	KOPF	SKBO	19:00	1164	288.00
2023-09-28	N220LC	CL60	KOPF	SKBO	19:00	1164	288.00
2023-09-29	HK5186	CL30	KBCT	SKCL	19:00	1148	192.00
2023-09-29	N627SA	GA6C	SKBO	MYER	19:00	1169	396.00
2023-09-30	N627SA	GA6C	SKBO	MYER	19:00	1169	264.00

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

Sub Total: 4,908.00

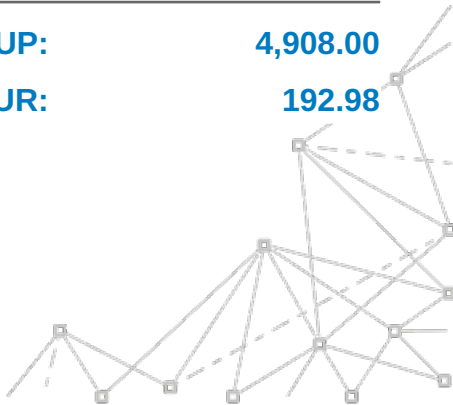
Discount: -0.00

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: 4,908.00

Total EUR: 192.98



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**

