

# INVOICE



Reference: E23100101074

Date: 31/10/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 2,432.08 EUR**

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

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-10-01	N358MY	GA6C	SPJC	KPBI	19:57	T	3,684.72
2023-10-01	N627SA	GA5C	SKBO	MYER	20:19	T	3,684.72
2023-10-07	N220LC	CL60	SKBO	KMIA	03:07	T	2,897.52
2023-10-08	N261AH	C680	SKBO	MYNN	18:09	T	1,790.88
2023-10-08	N606SA	GLF6	SKBO	KSAV	20:09	T	3,684.72
2023-10-08	N261AH	C680	MYNN	SKBO	21:49	T	1,790.88
2023-10-11	N967TQ	FA7X	KOPF	SKCL	19:23	T	3,684.72
2023-10-11	N220LC	CL60	KOPF	SEQM	20:59	T	2,897.52
2023-10-13	N358MY	GA6C	KPBI	SPJC	19:43	T	3,684.72
2023-10-13	HK5355	E55P	KOPF	SKRG	23:39	T	1,790.88
2023-10-15	PSAGA	GLF5	KFLL	SULS	02:03	T	3,684.72
2023-10-16	N261AH	C680	SKBO	MYNN	13:42	T	1,790.88
2023-10-16	N261AH	C680	MYNN	SKBO	19:34	T	1,790.88
2023-10-18	HK5345	CL30	SKRG	KIAD	15:17	T	2,897.52
2023-10-19	N967TQ	FA7X	SKCL	KTEB	16:27	T	3,684.72
2023-10-20	N220LC	CL60	SKBO	KOPF	01:46	T	2,897.52
2023-10-21	N618LS	C25B	SKBO	MYER	16:32	T	1,790.88
2023-10-21	N261AH	C680	SKBO	KMCO	16:35	T	1,790.88
2023-10-21	N627SA	GA6C	MYER	SKBO	17:43	T	3,684.72
2023-10-22	N618LS	C25B	MYEM	SKBO	14:31	T	1,790.88
2023-10-22	HK5345	CL30	KBCT	SKRG	22:21	T	2,897.52
2023-10-23	N967TQ	FA7X	KTEB	SKCL	15:47	T	3,684.72

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

**Sub Total: 61,977.12**

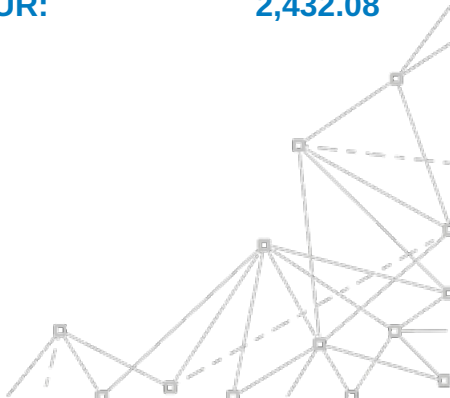
**Discount: -0.00**

### 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: 61,977.12**

**Total EUR: 2,432.08**



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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**

