

# INVOICE



Reference: E23100801076

Date: 31/10/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 255.23 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
2023-10-01	N358MY	GA6C	SPJC	KPBI	19:00	1160	264.00
2023-10-01	N627SA	GA6C	SKBO	MYER	19:00	1169	264.00
2023-10-06	N220LC	CL60	SKBO	KOPF	17:30	1189	192.00
2023-10-07	N220LC	CL60	SKBO	KOPF	17:30	1189	192.00
2023-10-08	N606SA	G650	SKBO	KSAV	12:30	1197	264.00
2023-10-08	N261AH	C680	SKBO	MYNN	17:30	1203	252.00
2023-10-08	N261AH	C680	MYNN	SKBO	20:30	1203	252.00
2023-10-11	N220LC	CL60	KOPF	SEQM	17:30	1205	192.00
2023-10-11	N967TQ	FA7X	KOPF	SKCL	19:00	1209	396.00
2023-10-12	N976TQ	FA7X	KOPF	SKCL	19:00	1168	264.00
2023-10-13	PSAGA	GLF5	KFLL	SULS	02:30	1182	264.00
2023-10-13	N358MY	GA6C	KPBI	SPJC	12:30	1189	264.00
2023-10-13	HK5355	E55P	KOPF	SKRG	17:30	1221	180.00
2023-10-14	PSAGA	GLF5	KFLL	SULS	02:30	1182	264.00
2023-10-16	N261AH	C680	SKBO	MYNN	17:30	1213	168.00
2023-10-16	N261AH	C680	MYNN	SKBO	21:00	1213	168.00
2023-10-18	HK5345	CL30	SKRG	KFLL	17:30	1223	192.00
2023-10-19	N967TQ	FA7X	SKCL	KTEB	17:30	1231	264.00
2023-10-19	N220LC	CL60	SKBO	KOPF	22:30	1250	288.00
2023-10-21	N627SA	GA6C	MYER	SKBO	17:30	1254	264.00
2023-10-21	N618LS	C25C	SKBO	MYER	17:30	1244	120.00
2023-10-21	HK5345	CL30	KBWI	SKRG	17:30	1223	192.00
2023-10-21	N261AH	C680	SKBO	KMCO	22:30	1253	252.00
2023-10-22	N627SA	GA6C	MYER	SKBO	17:30	1254	264.00
2023-10-22	N618LS	C25C	MYEM	SKBO	17:30	1244	120.00
2023-10-22	HK5345	CL30	KBCT	SKRG	22:30	1257	192.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-10-23	N967TQ	FA7X	KTEB	SKCL	17:30	1231	264.00
2023-10-31	N261AH	C680	KMCO	SKCG	22:30	1303	252.00
Sub Total:							6,504.00
Discount:							-0.00
Total CUP:							6,504.00
Total EUR:							255.23

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

**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

**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**

