

# INVOICE



Reference: E23090101067

Date: 30/09/2023

To Client: 3525

FINMECANIK S.A.S.

**Total: 1,220.00 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
2023-09-04	XBSJK	H25B	KFLL	SKRG	15:07	T	1,790.88
2023-09-04	HK5186	CL30	SKBO	KJAX	16:00	T	2,897.52
2023-09-11	HK5345	CL30	SKRG	KJAX	13:53	T	2,897.52
2023-09-11	HK5345	CL30	KJAX	SKBO	19:59	T	2,897.52
2023-09-11	N573GL	C25C	SKRG	KFXE	18:17	T	1,790.88
2023-09-13	HK5186	CL30	KOPF	SKBQ	21:28	T	2,897.52
2023-09-13	N618LS	C25B	KFXE	SKBO	17:36	T	1,790.88
2023-09-15	N969GC	E55P	SKRG	KMIA	17:19	T	1,790.88
2023-09-15	N969GC	E55P	KMIA	SKRG	20:38	T	1,790.88
2023-09-24	HK5355	E55P	SKRG	KOPF	13:00	T	1,790.88
2023-09-26	HK5186	CL30	SKRG	KTEB	12:00	T	2,897.52
2023-09-28	N220LC	CL60	KOPF	SKBO	00:12	T	2,897.52
2023-09-29	HK5186	CL30	KBCT	SKRG	14:35	T	2,897.52

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

**Sub Total: 31,027.92**

**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: 31,027.92**

**Total EUR: 1,220.00**

### 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**