

# INVOICE



Reference: E23120801076

Date: 31/12/2023

To Client: 3525  
FINMECANIK S.A.S.

**Total: 453.81 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
2023-12-01	HK5355	E55P	SKRG	KOPF	15:00	1453	120.00
2023-12-01	HK5168	CL30	KOPF	SKBO	23:00	1464	192.00
2023-12-01	HK5355	E55P	KOPF	SKRG	23:00	1453	120.00
2023-12-02	HK5186	CL30	SKRG	KTEB	17:00	1455	192.00
2023-12-02	HK5345	CL30	SKRG	KTEB	17:00	1455	192.00
2023-12-03	N261AH	C680	SKBO	KOPF	10:00	1451	168.00
2023-12-03	HK5355	E55P	KOPF	SKRG	17:00	1453	120.00
2023-12-03	HK5345	CL30	KTEB	SKRG	17:00	1455	192.00
2023-12-03	HK5186	CL30	KTEB	SKRG	17:00	1455	192.00
2023-12-04	N220LC	CL60	KOPF	SKBO	17:00	1480	192.00
2023-12-07	N94JL	GLF4	KHPN	SKRG	17:00	1463	264.00
2023-12-07	N287SA	G280	SKBO	KIAD	17:00	1499	288.00
2023-12-08	N287SA	G280	KMIA	SKBO	17:00	1502	288.00
2023-12-08	N604Z	CL60	SKRG	KOPF	17:00	1489	192.00
2023-12-09	PSAGA	GLF5	KFLL	SULS	03:00	1485	264.00
2023-12-10	N261AH	C680	KOPF	SKBO	12:00	1451	168.00
2023-12-10	N604Z	CL60	KOPF	SKBO	17:00	1489	192.00
2023-12-12	N94JL	GLF4	KOPF	SKBO	23:00	1519	396.00
2023-12-13	N604Z	CL60	SKBO	KOPF	14:00	1528	288.00
2023-12-13	N627SA	GA6C	KSAV	SKBO	18:06	1509	264.00
2023-12-14	N604Z	CL60	KFLL	SKBO	14:00	1528	192.00
2023-12-15	N604Z	CL60	SKBO	KOPF	12:00	1528	192.00
2023-12-15	N220LC	CL60	SKBO	KOPF	14:00	1544	288.00
2023-12-16	N604Z	CL60	KOPF	SKBO	19:00	1528	192.00
2023-12-17	N287SA	G280	SKBO	KTEB	14:00	1546	192.00
2023-12-18	N287SA	G280	KTEB	SKBO	14:00	1546	192.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-12-20	N627SA	GA6C	SKBO	MYER	14:00	1574	264.00
2023-12-21	N627SA	GA6C	SKBO	MYER	14:00	1576	264.00
2023-12-21	N604Z	CL60	SKBO	KOPF	15:00	1576	192.00
2023-12-21	N287SA	G280	SKBO	KMIA	15:00	1577	192.00
2023-12-21	N604Z	CL60	KOPF	SKBO	21:00	1576	192.00
2023-12-23	N967TQ	FA7X	SKCL	KTEB	15:00	1597	264.00
2023-12-24	N967TQ	FA7X	KTEB	SKCL	15:00	1597	264.00
2023-12-25	N967TQ	FA7X	SKCL	KTEB	15:00	1597	264.00
2023-12-25	N604Z	CL60	SKCL	KOPF	15:00	1614	192.00
2023-12-26	N604Z	CL60	KOPF	SKBO	15:00	1614	192.00
2023-12-26	N967TQ	FA7X	SKCL	KTEB	15:00	1597	264.00
2023-12-26	N287SA	G280	MYER	SKBO	21:00	1577	192.00
2023-12-27	N967TQ	FA7X	SKCL	KTEB	15:00	1597	264.00
2023-12-27	N287SA	G280	SKBO	MYER	15:00	1584	192.00
2023-12-27	HK5186	CL30	SKRG	KOPF	15:00	1632	288.00
2023-12-27	HK5345	CL30	SKRG	KOPF	15:00	1596	192.00
2023-12-27	HK5345	CL30	KOPF	SKRG	20:00	1632	288.00
2023-12-27	HK5186	CL30	KOPF	SKRG	20:00	1632	288.00
2023-12-27	N287SA	G280	MYER	SKBO	21:00	1584	192.00
2023-12-28	N967TQ	FA7X	SKCL	KTEB	15:00	1597	264.00
2023-12-28	N287SA	G280	SKCG	MYEM	15:00	1637	192.00
2023-12-28	N287SA	G280	MYEM	SKCG	20:00	1637	192.00
2023-12-28	HK5355	E55P	MROC	KJAX	23:00	1596	120.00
2023-12-29	N606SA	G650	SKCG	KMIA	12:00	1655	396.00
2023-12-29	N287SA	G280	SKBO	MYER	14:00	1637	192.00
2023-12-29	N287SA	G280	MYEM	SKBO	18:00	1637	192.00
2023-12-29	HK5355	E55P	KJAX	SKRG	20:00	1596	120.00
2023-12-29	N606SA	G650	KMIA	SKBO	20:00	1659	396.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 12,036.00

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: 12,036.00

Total EUR: 453.81



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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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**Especialista Principal Gestión Comercial**  
**Odetti Triana Villamil**

