

INVOICE



Reference: E24020101066

Date: 29/02/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 2,936.20 EUR

Overflight Services

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
2024-02-01	N604Z	CL60	SKBO	KOPF	16:04	T	2,897.52
2024-02-01	N604Z	CL60	KOPF	SKBO	19:57	T	2,897.52
2024-02-01	N287SA	G280	MYEM	SKBO	21:23	T	2,897.52
2024-02-02	HK5345	CL30	KOPF	SKRG	15:58	T	2,897.52
2024-02-02	HK5186	CL30	KMIA	SKRG	19:45	T	2,897.52
2024-02-07	N287SA	G280	SKBO	KIAD	22:14	T	2,897.52
2024-02-08	N220LC	CL60	SKBO	KOPF	18:32	T	2,897.52
2024-02-09	N287SA	G280	KMIA	SKBO	03:21	T	2,897.52
2024-02-09	HK5186	CL30	KFLL	SKRG	22:51	T	2,897.52
2024-02-11	N627SA	GA6C	KFLL	SKBO	00:14	T	3,684.72
2024-02-12	N604Z	CL60	SKBO	KOPF	15:08	T	2,897.52
2024-02-13	N604Z	CL60	KOPF	SKBO	15:47	T	2,897.52
2024-02-13	HK5186	CL30	SKRG	KTEB	19:08	T	2,897.52
2024-02-14	HK5186	CL30	KTEB	SKRG	21:13	T	2,897.52
2024-02-15	HK5186	CL30	SKRG	KTEB	15:57	T	2,897.52
2024-02-16	N604Z	CL60	SKBO	KOPF	02:09	T	2,897.52
2024-02-16	N604Z	CL60	KOPF	SKBO	16:21	T	2,897.52
2024-02-17	HK5186	CL30	KTEB	SKRG	20:13	T	2,897.52
2024-02-21	N94JL	GLF4	SKRG	KFLL	17:33	T	3,684.72
2024-02-21	N358MY	GA6C	KPBI	SPJC	20:23	T	3,684.72
2024-02-23	N604Z	CL60	SKBO	KOPF	17:54	T	2,897.52
2024-02-24	N94JL	GLF4	KFLL	SKBQ	15:29	T	3,684.72
2024-02-27	N287SA	G280	SKBO	KMIA	16:19	T	2,897.52
2024-02-29	N94JL	GLF4	SKRG	KFLL	02:19	T	3,684.72
2024-02-29	N287SA	G280	KFMY	SKBO	23:34	T	2,897.52

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

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

Sub Total: 76,374.00

Discount: -0.00

Total CUP: 76,374.00

Total EUR: 2,936.20

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**

