

INVOICE



Reference: E24040802069

Date: 30/04/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 316.21 EUR

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

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-04-04	N261AH	C680	SKCG	KOPF	14:00	5477	168.00
2024-04-04	N604Z	CL60	SKBO	KOPF	14:00	5438	192.00
2024-04-04	N604Z	CL60	KJAX	SKBO	14:00	5211	192.00
2024-04-05	N261AH	C680	KOPF	SKBO	14:00	5477	168.00
2024-04-05	N604Z	CL60	KOPF	SKBO	14:00	5438	192.00
2024-04-08	PRBCR	GLF5	KSAV	SBFI	14:00	5702	396.00
2024-04-08	N902AU	ASTR	SKRG	KOPF	14:00	5667	168.00
2024-04-09	N287SA	G280	SKBO	KMIA	14:00	5723	288.00
2024-04-09	N606SA	GA6C	SKBO	MYNN	14:00	5556	264.00
2024-04-09	N604Z	CL60	SKBO	KJAX	14:00	5722	288.00
2024-04-10	N604Z	CL60	KJAX	SKBO	14:00	5722	192.00
2024-04-10	N606SA	GA6C	MYNN	SKBO	14:00	5556	264.00
2024-04-10	N902AU	ASTR	KOPF	SKCG	14:00	5667	168.00
2024-04-11	N287SA	G280	KMIA	SKBO	14:00	5723	192.00
2024-04-11	N604Z	CL60	SKBO	KJAX	14:00	5722	192.00
2024-04-14	N287SA	G280	SKBO	KMIA	14:00	6032	192.00
2024-04-15	N902AU	ASTR	SKCG	KOPF	14:00	5941	168.00
2024-04-15	N604Z	CL60	KJAX	SKBO	14:00	5722	192.00
2024-04-16	N287SA	G280	KIAD	SKBO	14:00	6075	192.00
2024-04-18	N902AU	ASTR	KOPF	SKCG	14:00	5941	168.00
2024-04-18	N604Z	CL60	SKBO	KOPF	14:00	6201	192.00
2024-04-19	N606SA	G650	SKBO	KBWI	23:50	6379	396.00
2024-04-20	N606SA	G650	KBWI	SKBO	14:00	6379	396.00
2024-04-21	N604Z	CL60	KJAX	SKBO	14:00	6201	192.00
2024-04-22	N604Z	CL60	SKBO	KOPF	14:00	6423	288.00
2024-04-23	N220LC	CL60	KOPF	SKBO	17:00	6487	288.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-04-24	N604Z	CL60	SKBO	KJAX	17:00	6542	288.00
2024-04-24	N604Z	CL60	KJAX	SKBO	20:00	6423	192.00
2024-04-25	N902AU	ASTR	SKBQ	KOPF	14:00	6489	168.00
2024-04-25	N94JL	GLF4	KPBI	SKRG	20:00	6488	264.00
2024-04-26	N902AU	ASTR	KOPF	SKBQ	14:00	6489	168.00
2024-04-26	N627SA	GA6C	SKBO	KMIA	17:00	6689	264.00
2024-04-26	N94JL	GLF4	KPBI	SKRG	20:00	6488	264.00
2024-04-27	N94JL	GLF4	KPBI	SKRG	20:00	6488	264.00
2024-04-28	N627SA	GA6C	KMIA	SKBO	19:00	6689	264.00

Sub Total: 8,124.00

Discount: -0.00

Total CUP: 8,124.00

Total EUR: 316.21

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

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

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.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

