

# INVOICE



Reference: E24040102072

Date: 30/04/2024

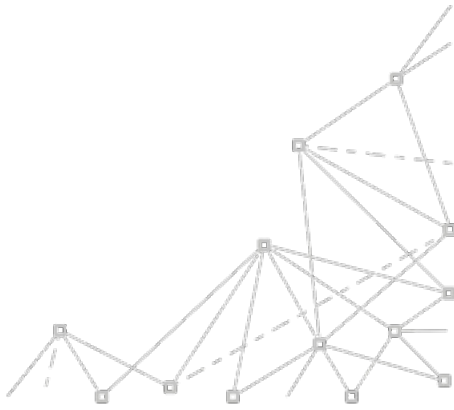
To Client: 3525  
FINMECANIK S.A.S.

Total: 3,591.60 EUR

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

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-01	N604Z	CL60	SKBO	KJAX	00:40	T	2,897.52
2024-04-04	N604Z	CL60	KJAX	SKBO	15:22	T	2,897.52
2024-04-04	N261AH	C680	SKCG	KOPF	16:22	T	1,790.88
2024-04-04	N604Z	CL60	SKBO	KJAX	21:16	T	2,897.52
2024-04-05	N604Z	CL60	KJAX	SKBO	12:49	T	2,897.52
2024-04-05	N261AH	C680	KOPF	SKBO	17:28	T	1,790.88
2024-04-08	N902AU	ASTR	SKRG	KOPF	14:15	T	1,790.88
2024-04-08	PRBCR	GLF5	KSAV	SBFI	16:05	T	3,684.72
2024-04-09	N606SA	GLF6	SKBO	MYNN	16:44	T	3,684.72
2024-04-09	N287SA	G280	SKBO	KMIA	17:06	T	2,897.52
2024-04-09	N604Z	CL60	SKBO	KJAX	22:53	T	2,897.52
2024-04-10	N604Z	CL60	KJAX	SKBO	16:24	T	2,897.52
2024-04-10	N902AU	ASTR	KOPF	SKRG	23:23	T	1,790.88
2024-04-11	N604Z	CL60	SKBO	KJAX	22:47	T	2,897.52
2024-04-11	N287SA	G280	KMIA	SKBO	23:43	T	2,897.52
2024-04-14	N287SA	G280	SKBO	KMIA	18:49	T	2,897.52
2024-04-15	N902AU	ASTR	SKCG	KOPF	13:43	T	1,790.88
2024-04-15	N604Z	CL60	KJAX	SKBO	16:06	T	2,897.52
2024-04-16	N287SA	G280	KIAD	SKBO	20:46	T	2,897.52
2024-04-18	N902AU	ASTR	KOPF	SKBQ	11:50	T	1,790.88
2024-04-18	N604Z	CL60	SKBO	KOPF	23:54	T	2,897.52
2024-04-20	N606SA	GLF6	SKBO	KFLL	03:16	T	3,684.72
2024-04-20	N606SA	GLF6	KMIA	SKBO	20:23	T	3,684.72
2024-04-21	N604Z	CL60	KJAX	SKBO	21:48	T	2,897.52
2024-04-22	N604Z	CL60	SKBO	KOPF	15:52	T	2,897.52
2024-04-23	N220LC	CL60	KOPF	SKBO	15:28	T	2,897.52



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-24	N604Z	CL60	KJAX	SKBO	16:05	T	2,897.52
2024-04-24	N604Z	CL60	SKBO	KOPF	22:39	T	2,897.52
2024-04-25	N902AU	ASTR	SKBQ	KOPF	15:59	T	1,790.88
2024-04-25	N94JL	GLF4	KPBI	SKRG	16:10	T	3,684.72
2024-04-26	N902AU	ASTR	KOPF	SKBQ	15:59	T	1,790.88
2024-04-26	N627SA	GA6C	SKBO	KMIA	22:51	T	3,684.72
2024-04-28	N627SA	GA6C	KMIA	SKBO	17:56	T	3,684.72

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

**Sub Total:** **92,275.44**

**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:** **92,275.44**

**Total EUR:** **3,591.60**

**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**

