

INVOICE



Reference: E24060801067

Date: 30/06/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 147.68 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
2024-06-01	N287SA	G280	SKBO	KMIA	12:00	8374	288.00
2024-06-01	N287SA	G280	KMIA	SKBO	19:00	8374	288.00
2024-06-02	N287SA	G280	KMIA	SKBO	02:00	8374	192.00
2024-06-02	N220LC	CL60	KOPF	SKBO	12:00	8375	192.00
2024-06-02	N287SA	G280	KMIA	SKBO	19:00	8374	192.00
2024-06-02	N287SA	G280	SKBO	KMIA	22:00	8374	192.00
2024-06-03	N287SA	G280	KMIA	SKBO	02:00	8374	192.00
2024-06-03	N287SA	G280	SKBO	KMIA	22:00	8374	192.00
2024-06-04	N220LC	CL60	KOPF	SKBO	12:00	8455	288.00
2024-06-04	N967TQ	FA7X	KTEB	SKCL	18:00	7913	264.00
2024-06-05	PSBJB	GLEX	CYYC	SBGO	10:00	8247	264.00
2024-06-06	N220LC	CL60	SKBO	KOPF	12:00	8537	288.00
2024-06-11	N967TQ	FA7X	KTEB	SKCL	12:00	8722	396.00
2024-06-12	N967TQ	FA7X	SKCL	KFLL	14:00	8722	264.00
2024-06-16	N618LS	C525	SKBO	KMIA	14:00	8952	120.00
2024-06-19	N618LS	C25C	KMIA	SKBO	14:00	9105	180.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 3,792.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 3,792.00

Total EUR: 147.68



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



Especialista Principal: Gestión Comercial
Odetti Triana Villamil

