

INVOICE



Reference: E24060101067

Date: 30/06/2024

To Client: 3525
FINMECANIK S.A.S.

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

Total: 1,277.70 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-02	N287SA	G280	KMIA	SKBO	16:37	T	2,897.52
2024-06-02	N287SA	G280	SKBO	KMIA	17:08	T	2,897.52
2024-06-02	N287SA	G280	KMIA	SKBO	20:26	T	2,897.52
2024-06-04	N220LC	CL60	KOPF	SKBO	15:29	T	2,897.52
2024-06-04	N967TQ	FA7X	KTEB	SKCL	15:43	T	3,684.72
2024-06-05	PSBJB	GLEX	CYYC	SBGO	09:11	T	3,684.72
2024-06-06	N220LC	CL60	SKBO	KOPF	16:18	T	2,897.52
2024-06-11	N967TQ	FA7X	KTEB	SKCL	14:49	T	3,684.72
2024-06-12	N967TQ	FA7X	SKCL	KFLL	15:26	T	3,684.72
2024-06-16	N618LS	C25B	SKBO	KMIA	18:55	T	1,790.88
2024-06-19	N618LS	C25B	KMIA	SKBO	17:17	T	1,790.88

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 32,808.24

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: 32,808.24

Total EUR: 1,277.70

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

