

INVOICE



Reference: E24070807063

Date: 31/07/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 108.35 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
2024-07-08	N902AU	ASTR	SKRG	KBCT	14:00	9940	252.00
2024-07-10	N902AU	ASTR	KBCT	SKRG	10:00	9940	168.00
2024-07-13	N618LS	C525	SKBO	KFXE	14:00	1019	180.00
2024-07-15	N618LS	C525	KFXE	SKRG	10:00	1019	120.00
2024-07-15	N220LC	CL60	KOPF	SKBO	14:00	1019	192.00
2024-07-19	N287SA	G280	SKBO	KTEB	10:00	1044	288.00
2024-07-19	N220LC	CL60	SKBO	KOPF	14:00	1041	288.00
2024-07-20	N967TQ	FA7X	SKBO	KTEB	17:00	1049	396.00
2024-07-20	N287SA	G280	KTEB	SKBO	20:00	1044	192.00
2024-07-21	N967TQ	FA7X	KTEB	SKCL	20:00	1049	264.00
2024-07-28	N287SA	G280	SKBO	KTEB	10:00	1078	288.00
2024-07-30	N287SA	G280	KTEB	SKBO	20:00	1078	192.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 2,820.00

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: 2,820.00

Total EUR: 108.35

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

