

INVOICE



Reference: E24070107067

Date: 31/07/2024

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: 943.25 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-08	N902AU	ASTR	SKRG	KBCT	15:07	T	1,790.88
2024-07-10	N902AU	ASTR	KBCT	SKRG	15:41	T	1,790.88
2024-07-13	N618LS	C25B	SKBO	KFXE	18:21	T	1,790.88
2024-07-15	N618LS	C25B	KFXE	SKBO	16:30	T	1,790.88
2024-07-15	N220LC	CL60	KOPF	SKBO	19:44	T	2,897.52
2024-07-19	N287SA	G280	SKBO	KFLL	23:45	T	2,897.52
2024-07-20	N220LC	CL60	SKBO	KOPF	02:36	T	2,897.52
2024-07-20	N287SA	G280	KTEB	SKBO	23:36	T	2,897.52
2024-07-29	N287SA	G280	SKBO	KEWR	01:09	T	2,897.52
2024-07-29	N287SA	G280	KEWR	SKBO	22:29	T	2,897.52

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 24,548.64

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: 24,548.64

Total EUR: 943.25

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

