

# INVOICE



Reference: E24080808063

Date: 31/08/2024

To Client: 3525  
FINMECANIK S.A.S.

**Total: 185.70 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
2024-08-04	N627SA	GA6C	SKBO	MYER	12:00	1102	264.00
2024-08-04	N967TQ	FA7X	SKCL	KOPF	14:00	1083	264.00
2024-08-05	N740DM	EA50	MKJS	KFXE	12:00	1102	120.00
2024-08-05	N967TQ	FA7X	KOPF	SKCL	20:00	1083	264.00
2024-08-07	N618LS	C25C	SKBO	KFXE	12:00	1118	180.00
2024-08-07	N740DM	EA50	KTMB	SKBQ	17:00	1102	120.00
2024-08-10	N627SA	GA6C	MYER	SKBO	12:00	1123	264.00
2024-08-10	N618LS	C25C	KFXE	SKBO	14:00	1118	120.00
2024-08-11	PRCGI	GLF5	KFLL	MMUN	03:00	1135	264.00
2024-08-17	N967TQ	FA7X	SKCL	KTEB	19:00	1156	396.00
2024-08-17	N94JL	GLF4	MBPV	MMCZ	19:00	1152	264.00
2024-08-18	N94JL	GLF4	MMSP	MBPV	17:00	1152	264.00
2024-08-24	N358MY	GA6C	SPJC	KOPF	19:00	1178	264.00
2024-08-25	N627SA	GA6C	SKBO	KSAV	19:00	1179	264.00
2024-08-26	N976PW	E55P	KOPF	SKRG	19:00	1189	180.00
2024-08-28	N358MY	GA6C	KOPF	SKBQ	12:30	1199	396.00
2024-08-29	N967TQ	FA7X	SKCL	KSUA	12:30	1204	396.00
2024-08-29	N358MY	GA6C	MSLP	KOPF	21:30	1200	396.00
2024-08-30	N902AU	ASTR	SKBQ	KOPF	12:30	1208	252.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 4,932.00**

**Discount: -0.00**

### Payment Info:

Bank: Banco Internacional de Comercio SA BICSA  
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA  
Account Number: 40321010815100  
NIT Code: 30004128565  
SWIFT Code: BIDCCUHH

**Total CUP: 4,932.00**

**Total EUR: 185.70**



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### 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;

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### Terms & Conditions



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

