

INVOICE



Reference: E24120101069

Date: 31/12/2024

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: 1,319.95 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-12-05	N94JL	GLF4	MBPV	MMCZ	16:22	T	3,684.72
2024-12-17	N220LC	CL60	SKBO	KOPF	23:31	T	2,897.52
2024-12-19	N220LC	CL60	KOPF	SKBO	01:46	T	2,897.52
2024-12-20	N220LC	CL60	SKBO	KOPF	01:51	T	2,897.52
2024-12-21	N627SA	GA5C	SKBO	KMIA	17:42	T	3,684.72
2024-12-21	N627SA	GA6C	MYER	SKBO	23:35	T	3,684.72
2024-12-22	N627SA	GA5C	SKBO	MYER	19:43	T	3,684.72
2024-12-26	N358MY	GA6C	SPME	KOPF	20:19	T	3,684.72
2024-12-30	N287SA	G280	MYER	SKCG	13:52	T	2,897.52
2024-12-30	N287SA	G280	SKCG	MYER	21:18	T	2,897.52

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

Sub Total: 32,911.20

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: 32,911.20

Total EUR: 1,319.95

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

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

