

INVOICE



Reference: E25010849071

Date: 31/01/2025

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: 104.53 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-02	N627SA	GA6C	MYER	SKBO	18:00	1924	396.00
2025-01-03	N287SA	G280	MYEM	SKBO	15:00	1908	192.00
2025-01-09	N627SA	GA6C	MYER	SKBO	18:00	451	396.00
2025-01-15	N902AU	ASTR	KOPF	SKBQ	18:00	855	252.00
2025-01-19	PSJAD	GLF5	KSAV	SBFI	18:00	1161	288.00
2025-01-23	PSVAF	G150	MPTO	KPBI	14:00	1381	252.00
2025-01-26	PSAAV	GLF5	KTEB	MRLB	19:00	1488	264.00
2025-01-27	PSCPV	C525	KMCO	SKCG	13:00	1576	120.00
2025-01-27	PSAAV	GLF5	MRLB	LFLB	13:00	1488	264.00
2025-01-31	N976PW	E55P	SKRG	KOPF	13:00	1823	180.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 2,604.00

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: 2,604.00

Total EUR: 104.53

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

