

# INVOICE



Reference: E25020801069

Date: 28/02/2025

To Client: 3525

FINMECANIK S.A.S.

**Total: 138.86 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
2025-02-08	N739GA	GA7C	KFLL	MROC	13:00	2459	264.00
2025-02-08	N976PW	E55P	KOPF	SKRG	13:00	2471	180.00
2025-02-08	N94JL	GLF4	KSAV	SKRG	13:00	2472	396.00
2025-02-08	N739GA	GA7C	MROC	KOPF	23:00	2541	396.00
2025-02-09	N94JL	GLF4	KSAV	SKRG	13:00	2472	264.00
2025-02-10	N94JL	GLF4	KSAV	SKRG	13:00	2472	264.00
2025-02-10	PSFMV	GLF5	SBHJ	KFLL	20:00	2564	396.00
2025-02-10	N358MY	GA6C	SPJC	KOPF	23:00	2463	264.00
2025-02-11	N94JL	GLF4	KSAV	SKRG	13:00	2472	264.00
2025-02-12	N94JL	GLF4	KSAV	SKRG	13:00	2472	264.00
2025-02-18	PSAVF	G150	KMCO	SBEG	18:00	3096	252.00
2025-02-20	PSFMV	GLF5	SBJH	KOPF	18:00	3266	264.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 3,468.00**

**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: 3,468.00**

**Total EUR: 138.86**

### 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**

