

INVOICE



Reference: E24080108067

Date: 31/08/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 2,185.13 EUR

CALLE 134 NO. 5A - 14 OF. 501 EDIF
ALTOS DEL PARQUE BARRIO BOSQUE
MEDINA BOGOTÁ D.C. - COLOMBIA

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-04	N967TQ	FA7X	SKCL	KOPF	18:36	T	3,684.72
2024-08-04	N627SA	GA6C	SKBO	MYER	19:26	T	3,684.72
2024-08-05	N740DM	EA50	MKJP	KFXE	18:07	T	1,790.88
2024-08-05	N967TQ	FA7X	KOPF	SKCL	21:19	T	3,684.72
2024-08-07	N740DM	EA50	KTMB	SKBQ	15:42	T	1,790.88
2024-08-07	N618LS	C25B	SKBO	KFXE	16:58	T	1,790.88
2024-08-10	N627SA	GA6C	MYER	SKBO	17:16	T	3,684.72
2024-08-10	N618LS	C25B	KFXE	SKBO	19:09	T	1,790.88
2024-08-11	PRCGI	GLF5	KFLL	MMTL	19:49	O	3,071.76
2024-08-17	N967TQ	FA7X	SKCL	KTEB	16:40	T	3,684.72
2024-08-17	N94JL	GLF4	MBPV	MMCZ	19:28	T	3,684.72
2024-08-18	N94JL	GLF4	MMSP	MBPV	17:49	T	3,684.72
2024-08-24	N358MY	GA6C	SPJC	KOPF	21:53	T	3,684.72
2024-08-25	N627SA	GA5C	SKBO	KSAV	20:11	T	3,684.72
2024-08-26	N976PW	E55P	KOPF	SKRG	13:47	T	1,790.88
2024-08-28	N358MY	GA6C	KOPF	SKBQ	12:19	T	3,684.72
2024-08-29	N967TQ	FA7X	SKCL	KSUA	16:39	T	3,684.72
2024-08-29	N358MY	GA6C	MSLP	KOPF	21:49	T	3,684.72
2024-08-30	N902AU	ASTR	SKBQ	KOPF	21:31	T	1,790.88

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 58,033.68

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: 58,033.68

Total EUR: 2,185.13



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

