

INVOICE



Reference: E24110811066

Date: 30/11/2024

To Client: 3525
FINMECANIK S.A.S.

Total: 130.73 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
2024-11-02	N220LC	CL60	SKCL	KOPF	15:00	1527	288.00
2024-11-02	PSBJB	GLEX	KDAL	SBGO	15:00	1528	396.00
2024-11-03	N627SA	GA6C	SKBO	KMIA	15:00	1524	264.00
2024-11-07	N358MY	GA6C	KROC	SPJC	15:00	1548	396.00
2024-11-16	N976PW	E55P	SKRG	KOPF	15:00	1593	180.00
2024-11-22	N358MY	GA6C	SPJC	KPBI	15:00	1637	396.00
2024-11-24	N202LC	CL60	KOPF	SEQM	15:00	1641	192.00
2024-11-24	N976PW	E55P	KOPF	SKRG	15:00	1593	120.00
2024-11-27	PSAGA	GLF5	KFLL	SAWC	15:00	1638	264.00
2024-11-28	N220LC	CL60	SKBO	KOPF	15:00	1676	288.00
2024-11-28	N358MY	GA6C	KPBI	SPJC	15:00	1637	264.00
2024-11-29	N358MY	GA6C	SPJC	KOPF	15:00	1676	264.00

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 3,312.00

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: 3,312.00

Total EUR: 130.73

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.

**Administrador
Administrador**

