

# INVOICE



Reference: E24120801070

Date: 31/12/2024

To Client: 3525  
FINMECANIK S.A.S.

**Total: 137.16 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
2024-12-05	N94JL	GLF4	MBPV	MMCZ	15:00	1713	264.00
2024-12-06	N220LC	CL60	KOPF	SKBO	15:00	1716	192.00
2024-12-17	N220LC	CL60	SKBO	KOPF	15:00	1790	288.00
2024-12-18	N220LC	CL60	KOPF	SKBO	15:00	1790	192.00
2024-12-19	N220LC	CL60	SKBO	KOPF	15:00	1790	192.00
2024-12-21	N627SA	GA6C	SKBO	KMIA	15:00	1831	264.00
2024-12-21	N627SA	GA6C	MYER	SKBO	23:00	1831	264.00
2024-12-22	N627SA	GA6C	SKBO	MYER	15:00	1817	264.00
2024-12-23	N627SA	GA6C	MYER	SKBO	15:00	1844	264.00
2024-12-23	N627SA	GA6C	SKBO	MYER	20:00	1844	264.00
2024-12-26	N358MY	GA6C	SPME	KOPF	18:00	1872	396.00
2024-12-30	N287SA	G280	MYER	SKCG	15:00	1903	288.00
2024-12-30	N287SA	G280	SKCG	MYER	20:00	1903	288.00

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

**Sub Total: 3,420.00**

**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: 3,420.00**

**Total EUR: 137.16**

### 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**

