

INVOICE



Reference: E23120101080

Date: 31/12/2023

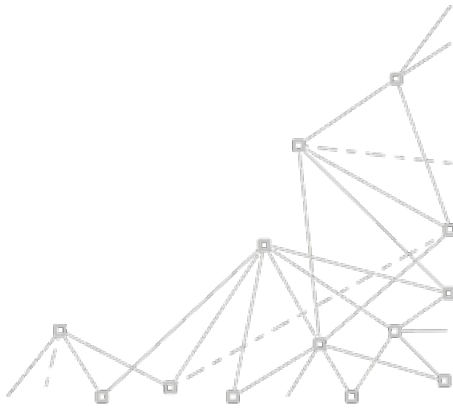
To Client: 3525
FINMECANIK S.A.S.

Total: 3,935.95 EUR

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

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-02	HK5186	CL30	SKRG	KTEB	15:00	T	2,897.52
2023-12-03	N261AH	C680	SKBO	KOPF	15:25	T	1,790.88
2023-12-03	HK5186	CL30	KTEB	SKRG	21:08	T	2,897.52
2023-12-03	HK5355	E55P	KOPF	SKRG	22:34	T	1,790.88
2023-12-04	N220LC	CL60	KOPF	SKBO	13:51	T	2,897.52
2023-12-07	N287SA	G280	SKBO	KIAD	18:00	T	2,897.52
2023-12-07	N94JL	GLF4	KHPN	SKRG	23:41	T	3,684.72
2023-12-08	N604Z	CL60	SKRG	KOPF	19:16	T	2,897.52
2023-12-08	N287SA	G280	KMIA	SKBO	20:03	T	2,897.52
2023-12-09	PSAGA	GLF5	KFLL	SULS	02:39	T	3,684.72
2023-12-09	N604Z	CL60	KOPF	SKBO	15:19	T	2,897.52
2023-12-10	N261AH	C680	KOPF	SKBO	14:34	T	1,790.88
2023-12-13	N604Z	CL60	SKBO	KOPF	23:10	T	2,897.52
2023-12-14	N627SA	GA6C	KSAV	SKBO	00:16	T	3,684.72
2023-12-14	N604Z	CL60	KOPF	SKBO	19:11	T	2,897.52
2023-12-15	N604Z	CL60	SKBO	KOPF	22:25	T	2,897.52
2023-12-16	N220LC	CL60	SKBO	KOPF	00:19	T	2,897.52
2023-12-16	N604Z	CL60	KOPF	SKBO	00:59	T	2,897.52
2023-12-18	N287SA	G280	KTEB	SKBO	17:45	T	2,897.52
2023-12-21	N604Z	CL60	SKBO	KOPF	17:59	T	2,897.52
2023-12-21	N287SA	G280	SKBO	MYER	18:02	T	2,897.52
2023-12-21	N627SA	GA6C	SKBO	MYER	19:21	T	3,684.72
2023-12-21	N604Z	CL60	KOPF	SKBO	23:23	T	2,897.52
2023-12-23	N967TQ	FA7X	SKCL	KTEB	16:05	T	3,684.72
2023-12-24	N967TQ	FA7X	KTEB	SKCL	19:42	T	3,684.72
2023-12-25	N604Z	CL60	SKCL	KOPF	21:06	T	2,897.52



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-26	N287SA	G280	MYEM	SKBO	18:25	T	2,897.52
2023-12-26	N604Z	CL60	KOPF	SKBO	18:32	T	2,897.52
2023-12-27	N287SA	G280	SKBO	MYER	16:06	T	2,897.52
2023-12-27	HK5345	CL30	SKRG	KOPF	18:06	T	2,897.52
2023-12-27	N287SA	G280	MYEM	SKCG	21:41	T	2,897.52
2023-12-29	N287SA	G280	MYEM	SKBO	13:43	T	2,897.52
2023-12-29	N606SA	GLF6	SKCG	KMIA	20:57	T	3,684.72
2023-12-29	N287SA	G280	SKBO	MYER	21:06	T	2,897.52
2023-12-30	N606SA	GLF6	KMIA	SKBO	00:34	T	3,684.72

Sub Total: **104,390.88**

Discount: **-0.00**

Total CUP: **104,390.88**

Total EUR: **3,935.95**

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

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

