

INVOICE



Reference: E26090809053

Date: 30/09/2026

To Client: 3525
FINMECANIK S.A.S.

Total: 41.72 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
2026-09-09	N976PW	E55P	KFLL	SKRG	13:00	1366	180.00
2026-09-13	N94JL	GLF4	SKRG	KPBI	20:00	1369	264.00
2026-09-18	N835JZ	CL35	SPJC	KOPF	20:00	1369	192.00
2026-09-20	N358MY	GA6C	SPJC	KDJT	22:00	1408	264.00
2026-09-25	N94JL	GLF4	KDJT	SKRG	22:00	1433	264.00

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

Sub Total: 1,164.00

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: 1,164.00

Total EUR: 41.72

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: Gestión Comercial
Daisy Alvares**

