

# INVOICE



Reference: E25040105070

Date: 30/04/2025

To Client: 3525  
FINMECANIK S.A.S.

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

**Total: 135.03 EUR**

## Overflight Services

| DATE       | ACID   | ACFT | ORIG | DEST | TIME  | ROUTE | CHARGE   |
|------------|--------|------|------|------|-------|-------|----------|
| 2025-04-18 | N358MY | GA6C | KOPF | SPJC | 17:04 | T     | 3,684.72 |

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

**Sub Total: 3,684.72**

**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: 3,684.72**

**Total EUR: 135.03**

### 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**

