

INVOICE



Reference: D23120802302

Date: 12/12/2023

To Client: 4317

REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Total: 6.61 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
06/09/2023	N444DN	C680	SKRG	KMCO	22:00	N	168.00

Rate (CUP/EUR): 0.0393193

Rate Date: 30/09/2023

Sub Total: 168.00

Discount: -0.00

Total CUP: 168.00

Total EUR: 6.61

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 Gestión Comercial
Augusto Ferrer Mesa**

Nota de Débito por corrección en identificación de Operaciones: Vuelo facturado al cliente 3431 en fact. M23090801009 pero pertenece al 4317.

