

INVOICE



Reference: E24110811109

Date: 30/11/2024

To Client: 4317

REGION AIR FBO SAS

Total: 64.42 EUR

Services for transacting permits

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-11-02	N204Z	CL60	KJAX	SKBO	14:00	1520	192.00
2024-11-07	N604Z	CL60	SKBO	KGYG	14:00	1547	288.00
2024-11-14	N604Z	CL60	KGYG	SKBO	17:00	1570	192.00
2024-11-14	N604Z	CL60	SKBO	KOPF	23:00	1570	192.00
2024-11-15	N604Z	CL60	KOPF	SKBO	17:00	1570	192.00
2024-11-16	N604Z	CL60	SKBO	KTEB	23:00	1570	192.00
2024-11-21	N604Z	CL60	KOPF	SKBO	17:00	1570	192.00
2024-11-27	N604Z	CL60	SKBO	KOPF	21:00	1570	192.00

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 1,632.00

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: 1,632.00

Total EUR: 64.42

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.

**Administrador
Administrador**

