

# INVOICE



Reference: E23120101160

Date: 31/12/2023

To Client: 4317

REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

**Total: 405.14 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-04	N671NG	PC12	MKBS	KOPF	16:56	T	1,790.88
2023-12-07	N671NG	PC12	KOPF	SKMD	16:35	T	1,790.88
2023-12-24	N444DN	C68A	KMCO	SKRG	09:48	T	1,790.88
2023-12-24	N444DN	C68A	SKRG	KMCO	16:23	T	1,790.88
2023-12-28	N444DN	C68A	KMCO	SKBO	14:36	T	1,790.88
2023-12-29	N444DN	C68A	SKBO	MYNN	18:27	T	1,790.88

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

**Sub Total: 10,745.28**

**Discount: -0.00**

### 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

**Total CUP: 10,745.28**

**Total EUR: 405.14**

### 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**

