

INVOICE



Reference: E24020801120

Date: 29/02/2024

To Client: 4317
REGION AIR FBO SAS

Total: 26.76 EUR

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-02-18	XAMOC	CL60	KOPF	SKCL	19:00	2487	192.00
2024-02-24	N444DN	C68A	KMCO	MKJP	13:00	2671	168.00
2024-02-24	N444DN	C68A	MKJP	KTPA	19:00	2671	168.00
2024-02-25	N444DN	C68A	KMIA	MKJP	13:00	2671	168.00

Rate (CUP/EUR): 0.03844498

Rate Date: 29/02/2024

Sub Total: 696.00

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: 696.00

Total EUR: 26.76

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.

**Directora de Negocios
Maisel Quesada Medina**

