

INVOICE



Reference: E24050801122

Date: 31/05/2024

To Client: 4317
REGION AIR FBO SAS

Total: 38.60 EUR

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-05-14	N444DN	C68A	KMCO	SKRG	15:00	7346	168.00
2024-05-16	N604Z	CL60	SKBO	KIAD	20:00	7586	192.00
2024-05-16	N444DN	C68A	SKRG	KMCO	21:00	7346	168.00
2024-05-19	N604Z	CL60	KOPF	SKBO	17:30	7586	192.00
2024-05-21	N604Z	CL60	SKBO	KFLL	23:30	7779	288.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 1,008.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 1,008.00

Total EUR: 38.60

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

