

# INVOICE



Reference: E24050101136

Date: 31/05/2024

To Client: 4317  
REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

**Total: 470.06 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-14	N444DN	C68A	KMIA	SKRG	14:14	T	1,790.88
2024-05-16	N444DN	C68A	SKRG	KMCO	18:54	T	1,790.88
2024-05-17	N604Z	CL60	SKBO	KIAD	00:43	T	2,897.52
2024-05-19	N604Z	CL60	KOPF	SKBO	19:44	T	2,897.52
2024-05-22	N604Z	CL60	SKBO	KFLL	02:50	T	2,897.52

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

**Sub Total: 12,274.32**

**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: 12,274.32**

**Total EUR: 470.06**

### 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**

