

INVOICE



Reference: E24070807110

Date: 31/07/2024

To Client: 4317
REGION AIR FBO SAS

Total: 67.78 EUR

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-07	N604Z	CL60	KOPF	SKBO	19:30	9841	192.00
2024-07-09	N604Z	CL60	SKBO	KOPF	23:00	9841	192.00
2024-07-14	N444DN	C68A	KMCO	SKCG	19:30	1007	168.00
2024-07-15	N444DN	C68A	SKCG	KMCO	23:00	1007	168.00
2024-07-16	N604Z	GL6T	KOPF	SKBO	19:30	1023	396.00
2024-07-17	N604Z	GL6T	SKBO	KOPF	23:00	1023	264.00
2024-07-21	N604Z	CL60	SKBO	KOPF	19:00	1048	192.00
2024-07-21	N604Z	CL60	KOPF	SKBO	23:00	1048	192.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 1,764.00

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: 1,764.00

Total EUR: 67.78

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

