

INVOICE



Reference: E24070107129

Date: 31/07/2024

To Client: 4317
REGION AIR FBO SAS

Total: 805.63 EUR

Overflight Services

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-07	N604Z	CL60	KOPF	SKBO	20:04	T	2,897.52
2024-07-09	N604Z	CL60	SKBO	KOPF	16:56	T	2,897.52
2024-07-14	N444DN	C68A	KMCO	SKCG	15:49	T	1,790.88
2024-07-15	N444DN	C68A	SKCG	KMCO	16:45	T	1,790.88
2024-07-16	N604Z	CL60	KOPF	SKBO	20:31	T	2,897.52
2024-07-17	N604Z	CL60	SKBO	KOPF	16:49	T	2,897.52
2024-07-21	N604Z	CL60	KOPF	SKBO	18:28	T	2,897.52
2024-07-22	N604Z	CL60	SKBO	KOPF	00:21	T	2,897.52

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 20,966.88

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: 20,966.88

Total EUR: 805.63

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

