

INVOICE



Reference: E24080808107

Date: 31/08/2024

To Client: 4317
REGION AIR FBO SAS

Total: 28.92 EUR

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-01	N604Z	CL60	KOPF	SKBO	14:30	1091	192.00
2024-08-01	N604Z	CL60	SKBO	KOPF	21:00	1091	192.00
2024-08-04	N604Z	CL60	KOPF	SKBO	22:00	1091	192.00
2024-08-29	N604Z	CL60	KOPF	SKBO	21:00	1173	192.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 768.00

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 768.00

Total EUR: 28.92

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

