

INVOICE



Reference: E24080108127

Date: 31/08/2024

To Client: 4317
REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Total: 436.40 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-01	N604Z	CL60	KOPF	SKBO	16:43	T	2,897.52
2024-08-01	N604Z	CL60	SKBO	KOPF	22:51	T	2,897.52
2024-08-04	N604Z	CL60	KOPF	SKBO	18:20	T	2,897.52
2024-08-29	N604Z	CL60	KOPF	SKBO	19:21	T	2,897.52

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 11,590.08

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: 11,590.08

Total EUR: 436.40

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

