

INVOICE



Reference: E24090809110

Date: 30/09/2024

To Client: 4317
REGION AIR FBO SAS

Total: 72.40 EUR

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-02	N604Z	CL60	SKBO	KJAX	16:00	1173	192.00
2024-09-03	N604Z	CL60	KTEB	SKRG	23:00	1173	192.00
2024-09-07	N604Z	CL60	KJAX	SKBO	22:00	1173	192.00
2024-09-07	N604Z	CL60	SKBO	KJAX	23:30	1231	192.00
2024-09-19	N604Z	CL60	SKBO	KTEB	23:50	1287	288.00
2024-09-20	N604Z	CL60	KTEB	SKBO	22:00	1287	288.00
2024-09-25	N444DN	C680	KGRB	SKRG	12:00	1306	252.00
2024-09-26	N444DN	C680	SKRG	KLGA	13:30	1306	168.00
2024-09-26	XBAJA	C501	MMCZ	MYNN	14:00	1312	180.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

Sub Total: 1,944.00

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: 1,944.00

Total EUR: 72.40

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

Dear Customer, you have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

