

# INVOICE



Reference: E24090109122

Date: 30/09/2024

To Client: 4317  
REGION AIR FBO SAS

**Total: 891.99 EUR**

## Overflight Services

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-02	N604Z	CL60	SKBO	KJAX	19:29	T	2,897.52
2024-09-04	N604Z	CL60	KTEB	SKRG	01:36	T	2,897.52
2024-09-07	N604Z	CL60	SKBO	KJAX	16:32	T	2,897.52
2024-09-07	N604Z	CL60	KJAX	SKBO	20:21	T	2,897.52
2024-09-20	N604Z	CL60	SKBO	KEWR	01:07	T	2,897.52
2024-09-20	N604Z	CL60	KTEB	SKBQ	19:36	T	2,897.52
2024-09-25	N444DN	C68A	KGRB	SKRG	14:35	T	1,790.88
2024-09-26	N444DN	C68A	SKRG	KLGA	19:53	T	1,790.88
2024-09-26	XBAJA	C501	MMCZ	MYNN	21:35	O	1,492.08
2024-09-29	XBAJA	C501	MYNN	MMCZ	22:27	O	1,492.08

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 23,951.04**

**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: 23,951.04**

**Total EUR: 891.99**

### 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**

