

INVOICE



Reference: E25010849127

Date: 31/01/2025

To Client: 4317

REGION AIR FBO SAS

Total: 67.92 EUR

Services for transacting permits

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-01	N604Z	CL60	SKBO	KOPF	14:00	1810	192.00
2025-01-02	N604Z	CL60	KOPF	SKCG	13:00	1810	192.00
2025-01-02	N604Z	CL60	SKCG	KOPF	23:00	1810	192.00
2025-01-11	N604Z	CL60	KOPF	SKBO	14:00	547	192.00
2025-01-11	N604Z	CL60	SKBO	KOPF	23:00	547	192.00
2025-01-12	N604Z	CL60	KOPF	SKBO	13:00	547	192.00
2025-01-16	N604Z	CL60	SKBO	KOPF	14:00	931	288.00
2025-01-30	N57TS	LJ31	MMMD	MYNN	19:00	1813	252.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 1,692.00

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: 1,692.00

Total EUR: 67.92

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

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

