

# INVOICE



Reference: E25010149149

Date: 31/01/2025

To Client: 4317

REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

**Total: 874.07 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-01	N604Z	CL60	SKBQ	KOPF	22:21	T	2,897.52
2025-01-02	N604Z	CL60	KOPF	SKCG	14:12	T	2,897.52
2025-01-02	N604Z	CL60	SKCG	KOPF	17:39	T	2,897.52
2025-01-11	N604Z	CL60	KOPF	SKBO	19:20	T	2,897.52
2025-01-12	N604Z	CL60	SKBO	KOPF	01:06	T	2,897.52
2025-01-12	N604Z	CL60	KOPF	SKBO	18:48	T	2,897.52
2025-01-16	N604Z	CL60	SKBO	KOPF	14:14	T	2,897.52
2025-01-30	N57TS	LJ31	MMMD	MYNN	20:30	O	1,492.08

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

**Sub Total: 21,774.72**

**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: 21,774.72**

**Total EUR: 874.07**

### 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**

