

# INVOICE



Reference: E25020801116

Date: 28/02/2025

To Client: 4317

REGION AIR FBO SAS

**Total: 74.00 EUR**

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-02-01	N444DN	C68A	KMCO	MMUN	13:00	1995	252.00
2025-02-02	N57TS	LJ31	MYNN	MMCZ	14:00	2018	252.00
2025-02-04	N57TS	LJ31	MYNN	MMCZ	14:00	2018	168.00
2025-02-06	N444DN	C68A	KMCO	MMUN	13:00	2329	252.00
2025-02-08	N444DN	C68A	KPBI	MMUN	12:00	2319	168.00
2025-02-14	N448GR	ASTR	KOPF	SKRG	14:00	2423	168.00
2025-02-22	N444DN	C68A	KIAD	MMUN	11:00	3515	252.00
2025-02-24	N802WJ	H25B	KFXE	SKRG	14:00	3567	168.00
2025-02-24	N802WJ	H25B	SKRG	KFXE	22:00	3567	168.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 1,848.00**

**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: 1,848.00**

**Total EUR: 74.00**

### 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**

