

INVOICE



Reference: E25020101133

Date: 28/02/2025

To Client: 4317

REGION AIR FBO SAS

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

Total: 525.81 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-02-01	N444DN	C68A	KMCO	MMUN	18:32	O	1,492.08
2025-02-05	N57TS	LJ31	MYNN	MMCZ	01:14	T	1,790.88
2025-02-06	N444DN	C68A	KMCO	MMUN	14:19	O	1,492.08
2025-02-08	N444DN	C68A	KMCO	MMUN	15:28	O	1,492.08
2025-02-14	N448GR	ASTR	KOPF	SKRG	15:48	T	1,790.88
2025-02-22	N444DN	C68A	KIAD	MMUN	17:58	O	1,492.08
2025-02-24	N802WJ	H25B	KFXE	SKRG	15:41	T	1,790.88
2025-02-24	N802WJ	H25B	SKRG	KFXE	22:12	T	1,790.88

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

Sub Total: 13,131.84

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: 13,131.84

Total EUR: 525.81

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

