

# INVOICE



Reference: E24060801118

Date: 30/06/2024

To Client: 4317  
REGION AIR FBO SAS

**Total: 64.49 EUR**

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-07	XBRQD	H25B	KFXE	SKRG	20:30	8586	252.00
2024-06-10	XBRQD	H25B	SKRG	KFXE	19:30	8719	252.00
2024-06-23	N604Z	CL60	SKBO	KOPF	19:30	9107	192.00
2024-06-23	N604Z	CL60	KOPF	SKBO	21:00	9107	192.00
2024-06-24	N604Z	CL60	SKBO	KEWR	11:30	9295	288.00
2024-06-25	N604Z	CL60	KTEB	SKBO	23:30	9312	288.00
2024-06-27	N604Z	CL60	SKBO	KOPF	17:00	9107	192.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

**Sub Total: 1,656.00**

**Discount: -0.00**

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

**Total CUP: 1,656.00**

**Total EUR: 64.49**

### 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

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

