

INVOICE



Reference: E24060101123

Date: 30/06/2024

To Client: 4317
REGION AIR FBO SAS

Total: 703.70 EUR

Overflight Services

AEROPUERTO INTERNACIONAL
PALONEGRO, HANGAR LE 109,
LEBRIJA - COLOMBIA

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-07	XBRQD	H25A	KFXE	SKRG	15:12	T	1,790.88
2024-06-10	XBRQD	H25B	SKRG	KFXE	19:20	T	1,790.88
2024-06-23	N604Z	CL60	SKBO	KOPF	18:13	T	2,897.52
2024-06-23	N604Z	CL60	KOPF	SKBO	21:48	T	2,897.52
2024-06-24	N604Z	CL60	SKBO	KEWR	12:38	T	2,897.52
2024-06-25	N604Z	CL60	KTEB	SKBO	15:29	T	2,897.52
2024-06-27	N604Z	CL60	SKBO	KOPF	22:51	T	2,897.52

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 18,069.36

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: 18,069.36

Total EUR: 703.70

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

