

# INVOICE



Reference: E24100801115

Date: 31/10/2024

To Client: 4317

REGION AIR FBO SAS

**Total: 22.06 EUR**

AEROPUERTO INTERNACIONAL  
PALONEGRO, HANGAR LE 109,  
LEBRIJA - COLOMBIA

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-04	N604Z	CL60	SKBO	KMIA	14:00	1345	192.00
2024-10-14	N604Z	CL60	KOPF	SKBO	14:00	1372	192.00
2024-10-27	N604Z	CL60	SKBO	KJAX	16:00	1486	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 576.00**

**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: 576.00**

**Total EUR: 22.06**

### 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**

