INVOICE

Reference: E25020801104
Date: 28/02/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 99.94 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-02-01	N234FJ	F2TH	KOPF	SEGU	15:21	1732	192.00
2025-02-02	N98RP	F2TH	KOPF	SKRG	13:21	2032	288.00
2025-02-02	N98RP	F2TH	SKRG	KOPF	23:13	2032	288.00
2025-02-03	N234FJ	F2TH	SEGU	KMIA	05:59	1732	192.00
2025-02-04	N234FJ	F2TH	KOPF	SKCG	13:14	2170	288.00
2025-02-04	N234FJ	F2TH	SKCG	KPBI	17:18	2170	288.00
2025-02-21	N98RP	F2TH	KOPF	SKBQ	14:21	3250	192.00
2025-02-22	N98RP	F2TH	SKBQ	KOPF	23:16	3250	192.00
2025-02-23	N98RP	F2TH	SKBQ	KOPF	23:16	3250	192.00
2025-02-24	N98RP	F2TH	KOPF	MRLB	14:21	3442	192.00
2025-02-24	N98RP	F2TH	MRLB	KOPF	19:08	3442	192.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

Sub Total:	**2,496.00**
Discount:	**-0.00**
Total CUP:	**2,496.00**
Total EUR:	**99.94**

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

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