INVOICE

Reference: E25050806100
Date: 31/05/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 74.07 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-05-03	N98RP	F2TH	MPMG	KOPF	16:09	8453	288.00
2025-05-04	N165PB	GALX	SKBO	KMIA	07:52	8210	192.00
2025-05-13	N98RP	F2TH	KOPF	SKBQ	14:22	8891	288.00
2025-05-15	N926RC	F2TH	KOPF	SKBO	15:20	9035	288.00
2025-05-15	N926RC	F2TH	SKBO	KOPF	23:16	9035	288.00
2025-05-16	N98RP	F2TH	SKBQ	KOPF	15:47	8891	192.00
2025-05-28	N6PG	CL35	SKRG	KOPF	14:48	9564	192.00
2025-05-30	N98RP	F2TH	KMIA	SKRG	16:20	9739	288.00

Sub Total:	**2,016.00**
Discount:	**-0.00**
Total CUP:	**2,016.00**
Total EUR:	**74.07**

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

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