INVOICE

Reference: E25100801095
Date: 31/10/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 49.34 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-10-24	N99RJ	FA20	KOPF	SKRG	07:00	1652	252.00
2025-10-24	N99RJ	FA20	SKRG	KOPF	12:30	1652	252.00
2025-10-28	N41VD	CL35	SKBQ	KOPF	22:56	1670	288.00
2025-10-29	N99RJ	F2TH	KOPF	SKRG	17:05	1680	288.00
2025-10-31	N234FJ	F2TH	KOPF	SKBO	18:22	1691	288.00

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total:	**1,368.00**
Discount:	**-0.00**
Total CUP:	**1,368.00**
Total EUR:	**49.34**

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: Gestión Comercial
Daisy Alvares