INVOICE

Reference: E25110801101
Date: 30/11/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 169.67 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-01	N234FJ	F2TH	SKBO	KOPF	16:28	1707	288.00
2025-11-02	N234FJ	F2TH	SKRG	KMIA	01:56	1720	288.00
2025-11-02	N234FJ	F2TH	KOPF	SKRG	20:22	1720	288.00
2025-11-02	N99RJ	F2TH	SKRG	KOPF	21:53	1707	192.00
2025-11-03	N234FJ	F2TH	KTMB	MKJS	15:50	1723	288.00
2025-11-03	N234FJ	F2TH	MKJS	KTMB	20:19	1723	288.00
2025-11-07	N234FJ	F2TH	KOPF	MPTO	20:21	1741	192.00
2025-11-08	N234FJ	F2TH	MPTO	MYBC	14:35	1741	192.00
2025-11-13	N41VD	CL35	MKJS	KTMB	00:18	1795	288.00
2025-11-13	N41VD	CL30	KTMB	MKJS	21:17	1795	288.00
2025-11-17	N98RP	F2TH	KOPF	SKBQ	19:21	1804	192.00
2025-11-21	N98RP	F2TH	SKBQ	KOPF	15:21	1804	192.00
2025-11-21	N99RJ	F2TH	MMTO	MBPV	19:46	1840	288.00
2025-11-22	N99RJ	F2TH	KOPF	SKRG	08:21	1852	288.00
2025-11-22	N99RJ	F2TH	SKRG	KOPF	14:55	1852	288.00
2025-11-23	N98RP	F2TH	SKRG	KOPF	03:50	1855	288.00
2025-11-23	N98RP	F2TH	KOPF	SKRG	19:50	1855	288.00
2025-11-30	N98RP	F2TH	SKRG	KMIA	03:10	1911	288.00

Rate (CUP/EUR): 0.03606879
Rate Date: 30/11/2025

Sub Total:	**4,704.00**
Discount:	**-0.00**
Total CUP:	**4,704.00**
Total EUR:	**169.67**

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