# INVOICE

**Reference:** E25120813101
**Date:** 31/12/2025

**To Client:** 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

## Total: 205.30 EUR

## Services for transacting permits

| DATE | ACID | ACFT | ORIG | DEST | TIME | RQST | CHARGE |
|---|---|---|---|---|---|---|---|
| 2025-12-02 | N82RS | H25B | KBCT | SKBO | 15:35 | 1927 | 252.00 |
| 2025-12-02 | N98RP | F2TH | KOPF | SKBO | 19:24 | 1930 | 288.00 |
| 2025-12-04 | N98RP | F2TH | SKBO | KBCT | 19:14 | 1930 | 192.00 |
| 2025-12-04 | N82RS | H25B | SKBO | KBCT | 19:14 | 1927 | 168.00 |
| 2025-12-05 | N234FJ | F2TH | KOPF | SKCL | 18:30 | 1965 | 288.00 |
| 2025-12-09 | N243FJ | F2TH | SEGU | KOPF | 01:10 | 1978 | 288.00 |
| 2025-12-09 | N98RP | F2TH | KOPF | SKRG | 10:07 | 1979 | 288.00 |
| 2025-12-10 | N98RP | F2TH | SKRG | KOPF | 01:22 | 1979 | 192.00 |
| 2025-12-14 | N234FJ | F2TH | SKBO | KMIA | 07:40 | 2010 | 288.00 |
| 2025-12-16 | N234FJ | F2TH | KBCT | SKBO | 03:30 | 2024 | 288.00 |
| 2025-12-18 | N99RJ | F2TH | SKBQ | KOPF | 00:13 | 2047 | 288.00 |
| 2025-12-18 | N98RP | F2TH | KOPF | MKJS | 00:51 | 2041 | 288.00 |
| 2025-12-18 | N98RP | F2TH | MKJS | KOPF | 03:34 | 2041 | 288.00 |
| 2025-12-18 | N99RJ | F2TH | KOPF | SKBQ | 19:29 | 2047 | 288.00 |
| 2025-12-19 | N234FJ | F2TH | SKBO | KBCT | 19:21 | 2024 | 192.00 |
| 2025-12-19 | N99RJ | F2TH | KOPF | SKRG | 21:21 | 2056 | 288.00 |
| 2025-12-20 | N234FJ | F2TH | KOPF | SKBO | 20:21 | 2058 | 288.00 |
| 2025-12-22 | N98RP | F2TH | KOPF | SKRG | 13:06 | 2070 | 288.00 |
| 2025-12-22 | N98RP | F2TH | SKRG | KOPF | 19:02 | 2070 | 288.00 |
| 2025-12-23 | N234FJ | F2TH | SKBO | KOPF | 18:26 | 2058 | 192.00 |
| 2025-12-30 | N99RJ | F2TH | SKRG | KOPF | 23:10 | 2163 | 288.00 |
| 2025-12-31 | N234FJ | F2TH | KOPF | SKRG | 14:51 | 2171 | 288.00 |

| | |
|---|---|
| **Sub Total:** | **5,796.00** |
| **Discount:** | **-0.00** |
| **Total CUP:** | **5,796.00** |
| **Total EUR:** | **205.30** |

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

### 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: Gestión Comercial**
**Daisy Alvares**