

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

Rate (CUP/EUR): 0.03542180

Rate Date: 31/12/2025

Sub Total: 5,796.00

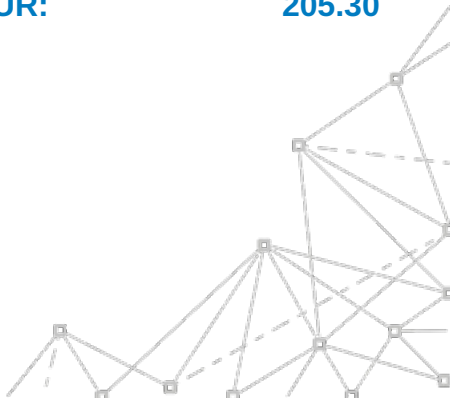
Discount: -0.00

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

Total CUP: 5,796.00

Total EUR: 205.30



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

