INVOICE

Reference: E25120113117
Date: 31/12/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 2,257.98 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-12-02	N98RP	F2TH	KOPF	SKBO	21:51	T	2,897.52
2025-12-04	N98RP	F2TH	SKBO	KBCT	20:26	T	2,897.52
2025-12-06	N234FJ	F2TH	KOPF	SKCL	19:24	T	2,897.52
2025-12-09	N98RP	F2TH	KOPF	SKRG	11:06	T	2,897.52
2025-12-10	N234FJ	F2TH	SEGU	KOPF	01:57	T	2,897.52
2025-12-10	N98RP	F2TH	SKRG	KOPF	02:26	T	2,897.52
2025-12-14	N234FJ	F2TH	SKBO	KMIA	09:47	T	2,897.52
2025-12-16	N234FJ	F2TH	KBCT	SKBO	04:17	T	2,897.52
2025-12-18	N98RP	F2TH	KOPF	MKJS	01:07	T	2,897.52
2025-12-18	N98RP	F2TH	MKJS	KMIA	03:39	T	2,897.52
2025-12-18	N99RJ	F2TH	KOPF	SKBQ	20:59	T	2,897.52
2025-12-19	N99RJ	F2TH	SKBQ	KOPF	01:20	T	2,897.52
2025-12-19	N99RJ	F2TH	KOPF	SKRG	22:56	T	2,897.52
2025-12-19	N234FJ	F2TH	SKBO	KBCT	20:39	T	2,897.52
2025-12-20	N234FJ	F2TH	KOPF	SKBO	20:26	T	2,897.52
2025-12-21	N98RP	F2TH	KBCT	SKBQ	21:51	T	2,897.52
2025-12-22	N98RP	F2TH	SKBQ	KOPF	02:22	T	2,897.52
2025-12-22	N98RP	F2TH	KOPF	SKRG	12:30	T	2,897.52
2025-12-22	N98RP	F2TH	SKRG	KOPF	19:18	T	2,897.52
2025-12-23	N234FJ	F2TH	SKBO	KOPF	18:59	T	2,897.52
2025-12-31	N99RJ	F2TH	SKRG	KOPF	00:36	T	2,897.52
2025-12-31	N234FJ	F2TH	KOPF	SKRG	16:22	T	2,897.52

Rate (CUP/EUR): 0.03542180
Rate Date: 31/12/2025

Sub Total:	**63,745.44**
Discount:	**-0.00**
Total CUP:	**63,745.44**
Total EUR:	**2,257.98**

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