

# INVOICE



Reference: E26010801106

Date: 31/01/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 206.65 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-01-03	N82RS	H25B	KOPF	SKBQ	15:54	2189	252.00
2026-01-04	N234FJ	F2TH	SKRG	KOPF	00:55	2197	288.00
2026-01-04	N82RS	H25B	SKBQ	KOPF	18:21	2189	168.00
2026-01-05	N234FJ	F2TH	KOPF	SKSM	10:18	2203	288.00
2026-01-05	N234FJ	F2TH	SKSM	KOPF	14:19	2203	288.00
2026-01-06	N98RP	F2TH	KAPF	TNCA	11:59	2213	288.00
2026-01-06	N98RP	F2TH	TNCA	KORD	13:10	2213	288.00
2026-01-06	N234FJ	F2TH	KBCT	SKBO	14:01	2213	288.00
2026-01-07	N41VD	CL35	KOPF	MPTO	01:49	2218	288.00
2026-01-07	N98RP	F2TH	KOPF	MWCR	11:35	2218	288.00
2026-01-09	N234FJ	F2TH	SKBO	KBCT	03:39	2213	192.00
2026-01-09	N41VD	CL35	SKCG	KOPF	21:16	2218	192.00
2026-01-12	N99RJ	F2TH	KOPF	SKBO	21:21	267	288.00
2026-01-13	N99RJ	F2TH	SKBO	KMIA	04:30	267	288.00
2026-01-15	N99RJ	F2TH	SKBO	KOPF	01:29	511	288.00
2026-01-20	N82RS	H25B	SKRG	KOPF	16:55	695	168.00
2026-01-21	N98RP	H25B	KBCT	SKBO	14:37	926	252.00
2026-01-24	N98RP	H25B	SKBO	KBCT	05:14	926	168.00
2026-01-24	N98RP	F2TH	KOPF	SKRG	16:21	1194	288.00
2026-01-27	N98RP	F2TH	SKBO	KOPF	03:00	1267	288.00
2026-01-27	N98RP	F2TH	KOPF	MWCR	19:21	1018	192.00
2026-01-27	N98RP	F2TH	MWCR	KOPF	21:23	1018	192.00
2026-01-31	N99RJ	F2TH	KOPF	MWCR	14:06	1018	192.00
2026-01-31	N99RJ	F2TH	MWCR	KOPF	16:08	1018	192.00

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

**Sub Total: 5,904.00**

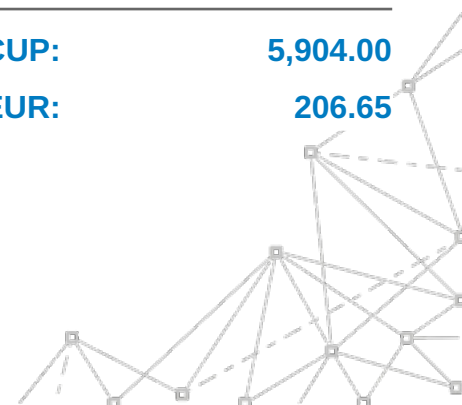
**Discount: -0.00**

### 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: 5,904.00**

**Total EUR: 206.65**



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### 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;

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### 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.



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**Especialista Principal: Gestión Comercial  
Odetti Triana Villamil**

