

# INVOICE



Reference: E26010101113

Date: 31/01/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 2,153.76 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-01-03	N82RS	H25B	KOPF	SKBQ	16:58	T	1,790.88
2026-01-05	N234FJ	F2TH	SKRG	KOPF	00:24	T	2,897.52
2026-01-05	N234FJ	F2TH	KOPF	SKSM	09:32	T	2,897.52
2026-01-05	N234FJ	F2TH	SKSM	KOPF	15:52	T	2,897.52
2026-01-06	N98RP	F2TH	KAPF	TNCA	12:49	T	2,897.52
2026-01-06	N234FJ	F2TH	KBCT	SKBO	15:15	T	2,897.52
2026-01-06	N98RP	F2TH	TNCA	KORD	17:42	T	2,897.52
2026-01-07	N98RP	F2TH	KOPF	MWCR	11:39	T	2,897.52
2026-01-08	N41VD	CL35	KOPF	MPTO	02:55	T	2,897.52
2026-01-09	N41VD	CL30	SKCG	KOPF	21:22	T	2,897.52
2026-01-10	N234FJ	F2TH	SKBO	KBCT	04:33	T	2,897.52
2026-01-12	N99RJ	F2TH	KOPF	SKBO	22:25	T	2,897.52
2026-01-15	N99RJ	F2TH	SKBO	KOPF	02:25	T	2,897.52
2026-01-20	N82RS	H25B	SKRG	KOPF	19:28	T	1,790.88
2026-01-21	N98RP	F2TH	KBCT	SKBO	15:59	T	2,897.52
2026-01-24	N98RP	F2TH	SKBO	KBCT	00:19	T	2,897.52
2026-01-24	N98RP	F2TH	KOPF	SKRG	17:58	T	2,897.52
2026-01-27	N98RP	F2TH	SKBO	KOPF	03:13	T	2,897.52
2026-01-27	N98RP	F2TH	KOPF	MWCR	19:24	T	2,897.52
2026-01-27	N98RP	F2TH	MWCR	KOPF	21:28	T	2,897.52
2026-01-31	N99RJ	F2TH	KOPF	MWCR	13:51	T	2,897.52
2026-01-31	N99RJ	F2TH	MWCR	KOPF	16:04	T	2,897.52

**Sub Total: 61,532.16**

**Discount: -0.00**

Rate (CUP/EUR): 0.03500224

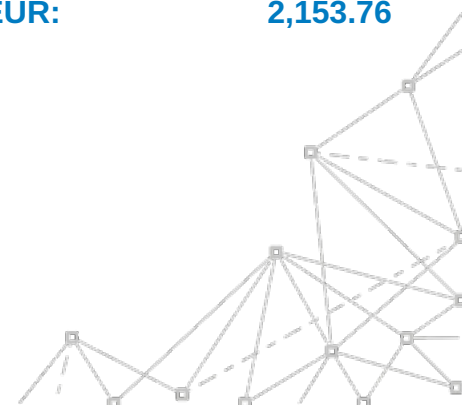
Rate Date: 31/01/2026

### 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: 61,532.16**

**Total EUR: 2,153.76**



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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**

