

INVOICE



Reference: E26020802104

Date: 28/02/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 232.53 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-01	N98RP	H25B	KOPF	SKRG	18:26	1684	168.00
2026-02-03	NCR4287	B744	KJFK	SKBO	06:35	74	792.00
2026-02-03	N99RJ	F2TH	KBCT	SKBO	14:33	1917	288.00
2026-02-03	NCR4286	B744	SKBO	KMIA	17:38	74	792.00
2026-02-03	N98RP	F2TH	SKPE	KOPF	17:59	1930	288.00
2026-02-03	N99RJ	F2TH	SKBO	KOPF	23:26	1917	288.00
2026-02-05	N98RP	F2TH	KOPF	SKCL	15:53	1870	192.00
2026-02-06	N99RJ	F2TH	SKBO	KFXE	04:33	2111	288.00
2026-02-08	N41VD	CL35	KOPF	SKBQ	19:19	2217	192.00
2026-02-09	N99RJ	F2TH	KOPF	SKRG	13:05	2218	192.00
2026-02-11	N41VD	CL35	SKBO	KOPF	18:09	2443	288.00
2026-02-11	N41VD	CL35	KOPF	SKBQ	21:04	2443	288.00
2026-02-12	N41VD	CL35	SKBQ	KOPF	15:46	2217	192.00
2026-02-12	N99RJ	F2TH	KOPF	MRLB	17:50	2505	288.00
2026-02-12	N99RJ	F2TH	MRLB	KOPF	22:28	2505	288.00
2026-02-14	N99RJ	F2TH	KOPF	SKRG	01:21	2635	288.00
2026-02-15	N82RS	H25B	KOPF	SKRG	13:24	2791	252.00
2026-02-15	N99RJ	F2TH	SKRG	KOPF	16:39	2635	192.00
2026-02-16	N98RP	F2TH	KOPF	SEGU	15:22	2639	192.00
2026-02-16	N82RS	H25B	SKRG	KOPF	23:48	2791	168.00
2026-02-23	N99RJ	F2TH	KOPF	SKBO	17:55	3287	288.00
2026-02-26	N99RJ	F2TH	SKBO	KOPF	23:48	3287	192.00
2026-02-28	N41VD	CL35	MYNN	MSLP	17:22	3448	192.00

Sub Total: 6,588.00

Discount: -0.00

Rate (CUP/EUR): 0.03529578

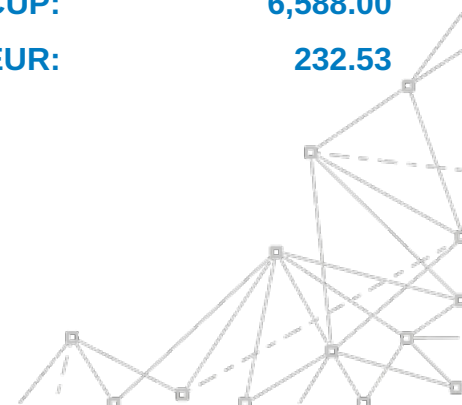
Rate Date: 28/02/2026

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: 6,588.00

Total EUR: 232.53



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**

