

INVOICE



Reference: E26030801101

Date: 31/03/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 207.61 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-03-01	N41VD	CL35	MSLP	MYNN	15:36	3448	192.00
2026-03-06	N41VD	CL35	KOPF	SKBO	17:20	4116	288.00
2026-03-08	N41VD	CL35	SKRG	KOPF	21:17	4243	288.00
2026-03-14	N98RP	F2TH	SEGU	KOPF	12:28	4369	192.00
2026-03-15	N98RP	F2TH	KOPF	SKBQ	21:00	4505	192.00
2026-03-15	N41VD	CL35	KOPF	SKRG	23:30	4454	192.00
2026-03-17	N41VD	CL35	SKRG	KOPF	21:00	4454	192.00
2026-03-19	N98RP	F2TH	SKBQ	KOPF	16:00	4505	192.00
2026-03-19	N82RS	H25B	KOPF	MGGT	19:15	4689	168.00
2026-03-21	N98RP	F2TH	KOPF	SEGU	02:20	5112	192.00
2026-03-21	N234FJ	F2TH	KOPF	SCAR	17:00	5056	192.00
2026-03-22	N82RS	H25B	MHTG	KOPF	19:00	5273	252.00
2026-03-22	N98RP	F2TH	SKBQ	KOPF	22:00	5112	192.00
2026-03-23	N82RS	H25B	KMCO	SKRG	17:17	5317	252.00
2026-03-23	N234FJ	F2TH	SKBQ	KOPF	23:00	5056	192.00
2026-03-25	N99RJ	F2TH	SKRG	KMIA	05:40	5564	288.00
2026-03-25	N99RJ	F2TH	MPTO	KHOU	15:30	5576	288.00
2026-03-28	N99RJ	F2TH	KOPF	SPJC	15:21	5726	192.00
2026-03-28	N98RP	F2TH	KOPF	MROC	19:00	5892	288.00
2026-03-28	N98RP	F2TH	MROC	KOPF	23:00	5892	288.00
2026-03-29	N99RJ	F2TH	SPJC	KOPF	19:49	5726	192.00
2026-03-30	N82RS	H25B	SKBO	KOPF	02:00	5913	168.00
2026-03-30	N98RP	F2TH	KOPF	SKPE	13:00	5941	288.00
2026-03-30	N98RP	F2TH	SKPE	KOPF	18:00	5941	288.00
2026-03-30	N99RJ	F2TH	KOPF	SKRG	22:51	6020	288.00

Sub Total: 5,736.00

Discount: -0.00

Rate (CUP/EUR): 0.03619412

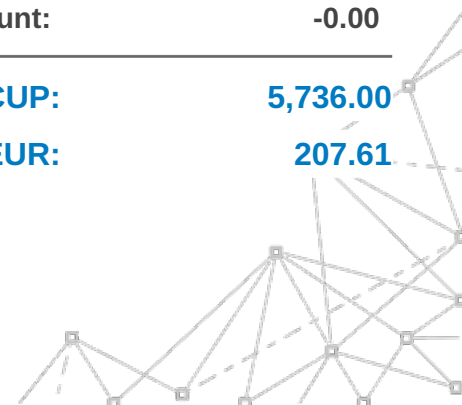
Rate Date: 31/03/2026

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: 5,736.00

Total EUR: 207.61



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**

