

CREDIT NOTE



Reference: C26030801302

Date: 16/03/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 55.91 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
03/02/2026	NCR4287	B744	KJFK	SKBO	06:35	N	792.00
03/02/2026	NCR4286	B744	SKBO	KMIA	17:38	N	792.00

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

Sub Total: 1,584.00

Charge: -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: 1,584.00

Total EUR: 55.91

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: Gestión Comercial
Daisy Alvares**

Crédito para corrección en identificación de Operaciones: FACTURADO AL CLIENTE 4099 PERO PERTENECE AL 3174Ref doc: E26020802104

