

INVOICE



Reference: E26030101112

Date: 31/03/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 2,321.42 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-03-01	N41VD	CL35	MSLP	MYNN	15:46	T	2,897.52
2026-03-01	N99RJ	F2TH	MMTO	KOPF	22:59	O	2,409.60
2026-03-05	N99RJ	F2TH	MMTO	KOPF	22:38	O	2,409.60
2026-03-06	N41VD	CL35	KOPF	SKBO	21:58	T	2,897.52
2026-03-08	N41VD	CL30	SKRG	KTMB	22:30	T	2,897.52
2026-03-14	N98RP	F2TH	SEGU	KOPF	12:55	T	2,897.52
2026-03-15	N98RP	F2TH	KOPF	SKBQ	21:16	T	2,897.52
2026-03-15	N41VD	CL35	KOPF	SKRG	23:33	T	2,897.52
2026-03-17	N41VD	CL30	SKRG	KOPF	15:18	T	2,897.52
2026-03-19	N98RP	F2TH	SKBQ	KOPF	15:43	T	2,897.52
2026-03-19	N82RS	H25B	KOPF	MGGT	18:29	T	1,790.88
2026-03-21	N98RP	F2TH	KOPF	SEGU	11:50	T	2,897.52
2026-03-22	N82RS	H25B	MHTG	KMCO	21:05	T	1,790.88
2026-03-22	N98RP	F2TH	SKBQ	KOPF	22:50	T	2,897.52
2026-03-23	N82RS	H25B	KMCO	SKRG	18:32	T	1,790.88
2026-03-25	N99RJ	F2TH	MPTO	KHOU	18:51	T	2,897.52
2026-03-28	N99RJ	F2TH	KOPF	SPJC	16:35	T	2,897.52
2026-03-28	N98RP	F2TH	KOPF	MROC	19:26	T	2,897.52
2026-03-29	N98RP	F2TH	MROC	KOPF	01:04	T	2,897.52
2026-03-29	N99RJ	F2TH	SPJC	KOPF	22:08	T	2,897.52
2026-03-29	N82RS	H25B	SKBO	KOPF	23:26	T	1,790.88
2026-03-30	N98RP	F2TH	KOPF	SKPE	11:31	T	2,897.52
2026-03-30	N98RP	F2TH	SKPE	KOPF	18:55	T	2,897.52
2026-03-30	N99RJ	F2TH	KOPF	SKRG	22:41	T	2,897.52

Sub Total: 64,138.08

Discount: -0.00

Rate (CUP/EUR): 0.03619412

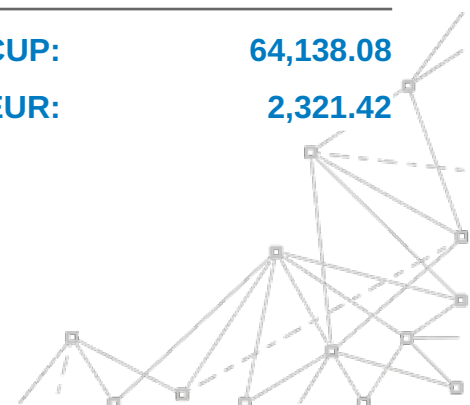
Rate Date: 31/03/2026

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: 64,138.08

Total EUR: 2,321.42



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**

