INVOICE

Reference: D25030104303
Date: 25/03/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 232.04 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
02/02/2025	N98RP	F2TH	KOPF	SKRG	14:41	T	2,897.52
03/02/2025	N98RP	F2TH	SKRG	KOPF	02:17	T	2,897.52

Rate (CUP/EUR): 0.040041

Rate Date: 28/02/2025

Sub Total:	**5,795.04**
Discount:	**-0.00**
Total CUP:	**5,795.04**
Total EUR:	**232.04**

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

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

Nota de Débito por facturación errónea: FACTURADO AL CLIENTE 4009 Y CORRESPONDE AL CLIENTE 4099.Ref doc: E25020101101