

INVOICE



Reference: E25070108105

Date: 31/07/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 1,161.98 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-07-06	N98RP	F2TH	KOPF	SKBQ	20:04	T	2,897.52
2025-07-08	N41VD	CL35	KOPF	SEQM	23:28	T	2,897.52
2025-07-10	N98RP	F2TH	SKBQ	KOPF	15:56	T	2,897.52
2025-07-10	N98RP	F2TH	KOPF	SKCG	22:06	T	2,897.52
2025-07-13	N41VD	CL35	SEGU	KMIA	07:31	T	2,897.52
2025-07-15	N98RP	F2TH	SKRG	KOPF	01:37	T	2,897.52
2025-07-16	N41VD	CL35	KOPF	SPJC	14:30	T	2,897.52
2025-07-20	N41VD	CL35	SPQU	KOPF	21:38	T	2,897.52
2025-07-21	N98RP	F2TH	SKRG	KOPF	20:39	T	2,897.52
2025-07-24	N98RP	F2TH	KOPF	SKCL	16:08	T	2,897.52
2025-07-27	N98RP	F2TH	SKBQ	KMIA	11:38	T	2,897.52

Rate (CUP/EUR): 0.03645697

Rate Date: 31/07/2025

Sub Total: 31,872.72

Discount: -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: 31,872.72

Total EUR: 1,161.98

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

