

INVOICE



Reference: E25060807094

Date: 30/06/2025

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 40.97 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-06-01	N98RP	F2TH	SKCG	KOPF	16:19	9739	192.00
2025-06-04	N98RP	F2TH	KOPF	SKBO	13:00	1002	288.00
2025-06-06	N98RP	F2TH	SKBO	KOPF	12:00	1002	192.00
2025-06-16	N41VD	CL35	KTMB	SKSM	17:49	1045	192.00
2025-06-17	N41VD	CL35	SKRG	KOPF	21:53	1051	288.00

Sub Total: 1,152.00

Discount: -0.00

Total CUP: 1,152.00

Total EUR: 40.97

Rate (CUP/EUR): 0.03556694

Rate Date: 30/06/2025

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

