

# INVOICE



Reference: E25060107107

Date: 30/06/2025

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 515.28 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-06-01	N98RP	F2TH	SKCG	KOPF	17:00	T	2,897.52
2025-06-04	N98RP	F2TH	KOPF	SKBO	22:38	T	2,897.52
2025-06-06	N98RP	F2TH	SKBO	KOPF	18:35	T	2,897.52
2025-06-16	N41VD	CL35	KTMB	SKSM	18:25	T	2,897.52
2025-06-17	N41VD	CL30	SKRG	KOPF	22:24	T	2,897.52

Rate (CUP/EUR): 0.03556694

Rate Date: 30/06/2025

**Sub Total: 14,487.60**

**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: 14,487.60**

**Total EUR: 515.28**

### 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**

