

INVOICE



Reference: E25080809094

Date: 31/08/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 126.91 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-07	N98RP	F2TH	KOPF	SKBQ	13:20	1285	192.00
2025-08-08	N41VD	CL35	KOPF	SKRG	16:19	1299	288.00
2025-08-09	N98RP	F2TH	SKBO	KTEB	04:57	1285	192.00
2025-08-11	N41VD	CL35	SKRG	KOPF	18:47	1299	192.00
2025-08-13	N98RP	F2TH	KOPF	MRLB	13:20	1320	288.00
2025-08-13	N98RP	F2TH	MRLB	KOPF	17:55	1320	288.00
2025-08-15	N234FJ	F2TH	KOPF	SKCG	17:20	1330	288.00
2025-08-18	N41VD	CL35	KOPF	SKCL	15:51	1338	192.00
2025-08-19	N41VD	CL35	SKCL	KMIA	10:15	1338	192.00
2025-08-20	N41VD	CL35	KETB	MPTO	01:27	1358	288.00
2025-08-20	N41DV	CL35	SKBQ	KOPF	17:10	1357	288.00
2025-08-21	N234FJ	F2TH	SKBQ	KOPF	16:17	1330	192.00
2025-08-22	N41VD	CL35	MPTO	KOPF	00:41	1358	192.00
2025-08-22	N41VD	CL35	KTMB	MPTO	16:18	1366	288.00
2025-08-29	N41VD	CL35	KOPF	SKRG	15:49	1392	192.00

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

Sub Total: 3,552.00

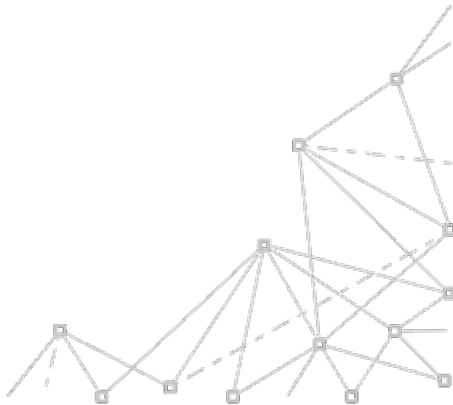
Discount: -0.00

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: 3,552.00

Total EUR: 126.91



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

