

INVOICE



Reference: E250908010087

Date: 30/09/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 153.51 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-09-01	N41VD	CL35	SKRG	KOPF	19:51	1392	192.00
2025-09-03	N98RP	F2TH	KOPF	SKCL	17:21	1419	192.00
2025-09-05	N98RP	F2TH	SKCL	KOPF	12:30	1419	192.00
2025-09-05	N99RJ	F2TH	MGGT	KOPF	22:42	1441	288.00
2025-09-06	N237FJ	F2TH	KOPF	SKSM	16:21	1437	288.00
2025-09-06	N99RJ	F2TH	MGGT	KOPF	19:13	1442	288.00
2025-09-07	N234FJ	F2TH	SKSM	KOPF	17:13	1437	192.00
2025-09-08	N99RJ	F2TH	KOPF	MGGT	14:56	1445	288.00
2025-09-13	N234FJ	F2TH	KOPF	SKBO	16:21	1468	288.00
2025-09-14	N41VD	CL35	KOPF	SKBQ	18:51	1470	288.00
2025-09-17	N99RJ	F2TH	KOPF	MPPA	20:21	1475	192.00
2025-09-18	N41VD	CL35	SKBQ	KOPF	15:42	1484	288.00
2025-09-18	N99RJ	F2TH	MPPA	KOPF	21:38	1475	192.00
2025-09-19	N234FJ	F2TH	KOPF	SKRG	16:21	1491	288.00
2025-09-19	N99RJ	F2TH	KOPF	SKRG	20:21	1495	288.00
2025-09-21	N99RJ	F2TH	SKBQ	KOPF	16:15	1498	288.00
2025-09-22	N99RJ	F2TH	KOPF	MMLM	16:09	1503	288.00

Rate (CUP/EUR): 0.03553357

Rate Date: 30/09/2025

Sub Total: 4,320.00

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: 4,320.00

Total EUR: 153.51



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

