

# INVOICE



Reference: E25080109097

Date: 31/08/2025

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 1,725.05 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-08-01	N234FJ	F2TH	SKRG	KOPF	01:20	T	2,897.52
2025-08-07	N98RP	F2TH	KOPF	SKBQ	16:34	T	2,897.52
2025-08-08	N41VD	CL35	KOPF	SKRG	16:47	T	2,897.52
2025-08-09	N98RP	F2TH	SKBO	KTEB	05:23	T	2,897.52
2025-08-11	N41VD	CL30	SKRG	KOPF	17:10	T	2,897.52
2025-08-13	N98RP	F2TH	KOPF	MRLB	13:37	T	2,897.52
2025-08-13	N98RP	F2TH	MRLB	KOPF	18:59	T	2,897.52
2025-08-15	N234FJ	F2TH	KOPF	SKCG	19:34	T	2,897.52
2025-08-18	N41VD	CL35	KOPF	SKCL	17:15	T	2,897.52
2025-08-19	N98RP	F2TH	KOPF	MMZO	12:34	O	2,409.60
2025-08-20	N41VD	CL30	SKBQ	KOPF	17:06	T	2,897.52
2025-08-20	N98RP	F2TH	MMZO	KOPF	18:01	O	2,409.60
2025-08-21	N41VD	CL35	KTEB	MPTO	02:16	T	2,897.52
2025-08-21	N234FJ	F2TH	SKBQ	KOPF	16:34	T	2,897.52
2025-08-22	N41VD	CL35	KTMB	MPTO	18:13	T	2,897.52
2025-08-23	N41VD	CL35	MPTO	KOPF	03:36	T	2,897.52
2025-08-29	N41VD	CL35	KOPF	SKRG	16:56	T	2,897.52

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

**Sub Total: 48,282.00**

**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: 48,282.00**

**Total EUR: 1,725.05**



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## 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;

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## 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.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

