

INVOICE



Reference: E24070107106

Date: 31/07/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 445.33 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-02	N234FJ	F2TH	KOPF	MKJS	20:46	T	2,897.52
2024-07-02	N234FJ	F2TH	MKJS	KOPF	23:26	T	2,897.52
2024-07-03	N165PB	GALX	KOPF	MKJS	02:06	T	2,897.52
2024-07-03	N165PB	GALX	MKJS	KFLL	03:52	T	2,897.52

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 11,590.08

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 11,590.08

Total EUR: 445.33

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

