

INVOICE



Reference: E24060801102

Date: 30/06/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 44.86 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-06-06	N165PB	F2TH	KOPF	MNMG	14:00	8519	192.00
2024-06-06	N165PB	F2TH	MNMG	KOPF	18:00	8519	192.00
2024-06-15	N234FJ	F2TH	KOPF	SERO	18:00	8930	192.00
2024-06-16	N234FJ	F2TH	SEGU	KOPF	16:00	8930	192.00
2024-06-27	N165PB	GALX	KOPF	MRLB	18:00	9385	192.00
2024-06-30	N165PB	GALX	MRLB	KOPF	16:00	9385	192.00

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 1,152.00

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: 1,152.00

Total EUR: 44.86

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

