

INVOICE



Reference: E24070807095

Date: 31/07/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 44.26 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-02	N165PB	GALX	KOPF	MKJP	01:00	9745	288.00
2024-07-02	N165PB	GALX	MKJP	KOPF	03:20	9745	288.00
2024-07-02	N234FJ	F2TH	KOPF	MKJS	17:30	9696	288.00
2024-07-02	N234FJ	F2TH	MKJS	KBOS	19:30	9696	288.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

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: 44.26

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

