

INVOICE



Reference: E24080808091

Date: 31/08/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 83.14 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-01	N165PB	GALX	KOPF	MWCR	21:00	1103	288.00
2024-08-01	N165PB	GALX	MWCR	KOPF	23:00	1103	288.00
2024-08-03	N234FJ	F2TH	KOPF	SKMD	15:00	1093	192.00
2024-08-04	N165PB	GALX	MBPV	MWCR	14:00	1107	288.00
2024-08-04	N234FJ	F2TH	KOPF	SKBQ	15:00	1104	192.00
2024-08-04	N165PB	GALX	MWCR	KOPF	16:00	1107	288.00
2024-08-04	N234FJ	F2TH	SKMD	KOPF	16:00	1093	192.00
2024-08-07	N234FJ	F2TH	SKBQ	KOPF	18:00	1104	192.00
2024-08-16	N234FJ	F2TH	KOPF	SKBO	11:00	1154	288.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 2,208.00

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: 2,208.00

Total EUR: 83.14

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

