

INVOICE



Reference: E25010849114

Date: 31/01/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 165.70 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-02	N500VC	E550	KOPF	SKRG	06:30	1923	288.00
2025-01-02	N500VC	E550	SKCG	KOPF	12:30	1923	288.00
2025-01-03	N234FJ	F2TH	KISM	SKCG	12:00	453	288.00
2025-01-03	N234FJ	F2TH	SKCG	KOPF	16:00	453	288.00
2025-01-03	N67MA	F2TH	KISM	SKCG	19:00	62	288.00
2025-01-05	N234FJ	GALX	KOPF	MROC	12:18	161	288.00
2025-01-05	N234FJ	GALX	MROC	KOPF	16:46	161	288.00
2025-01-26	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00
2025-01-26	N234FJ	F2TH	KOPF	SKBQ	20:21	1416	192.00
2025-01-27	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00
2025-01-27	N234FJ	F2TH	KOPF	SKBQ	20:21	1416	192.00
2025-01-28	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00
2025-01-28	N234FJ	F2TH	KOPF	SKBQ	20:21	1416	192.00
2025-01-29	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00
2025-01-29	N234FJ	F2TH	KOPF	SKBQ	20:21	1416	192.00
2025-01-30	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00
2025-01-30	N234FJ	F2TH	KOPF	SKBQ	20:21	1416	192.00
2025-01-31	N234FJ	F2TH	SKBQ	KOPF	15:13	1416	192.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 4,128.00

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: 4,128.00

Total EUR: 165.70



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

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.



Especialista Principal: Gestión Comercial
Odetti Triana Villamil

