

INVOICE



Reference: E25030801106

Date: 31/03/2025

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 214.48 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-03-01	N98RP	F2TH	MRLB	KOPF	19:24	3923	192.00
2025-03-03	N98RP	F2TH	SKBQ	KOPF	01:29	4040	192.00
2025-03-03	N234FJ	F2TH	KOPF	SLVR	13:23	3913	192.00
2025-03-03	N98RP	F2TH	KOPF	MMMD	14:05	4098	288.00
2025-03-03	N98RP	F2TH	MMMD	KOPF	16:32	4098	288.00
2025-03-03	N98RP	F2TH	KOPF	SKBQ	20:50	4040	192.00
2025-03-04	N234FJ	F2TH	SLVR	KMIA	07:54	3913	192.00
2025-03-10	N165PB	G200	KOPF	SKCL	10:00	4569	288.00
2025-03-11	N165PB	G200	SKRG	KMIA	02:30	4650	288.00
2025-03-13	N500VC	E550	KOPF	SKCL	20:50	4619	192.00
2025-03-13	N234FJ	G200	SKCL	KOPF	23:14	4620	192.00
2025-03-14	N234FJ	F2TH	KOPF	MMMD	02:01	4870	288.00
2025-03-14	N234FJ	F2TH	MMUN	KOPF	20:00	4985	288.00
2025-03-15	N234FJ	F2TH	MMUN	MYAT	12:12	4972	288.00
2025-03-17	N500VC	E550	SKCL	KOPF	01:29	4619	192.00
2025-03-19	N234FJ	F2TH	KOPF	MSLP	16:03	5193	288.00
2025-03-19	N500VC	E550	KOPF	MSLP	16:03	5192	288.00
2025-03-20	N500VC	E550	SKRG	KOPF	15:50	5322	288.00
2025-03-22	N98RP	F2TH	SKBO	KOPF	00:26	5435	288.00
2025-03-23	N234FJ	F2TH	MGGT	KMIA	06:49	5479	192.00
2025-03-26	N500VC	E550	KOPF	MHTG	16:19	5693	288.00
2025-03-30	N500VC	E550	MNMG	KMIA	06:56	5927	192.00
2025-03-30	N98RP	F2TH	KOPF	SKBQ	19:21	5926	192.00

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

Sub Total: 5,568.00

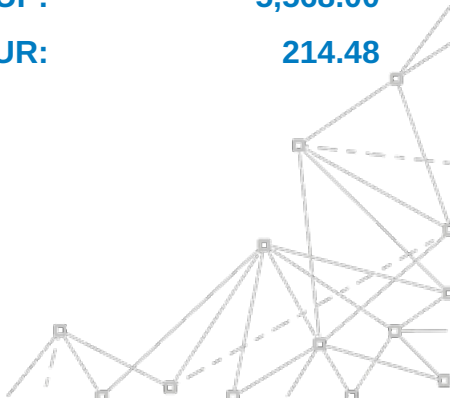
Discount: -0.00

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: 5,568.00

Total EUR: 214.48



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

