

# INVOICE



Reference: E25030101119

Date: 31/03/2025

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 2,732.74 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-03-01	N98RP	F2TH	MRLB	KOPF	20:11	T	2,897.52
2025-03-03	N98RP	F2TH	KOPF	MMMD	13:09	O	2,409.60
2025-03-03	N234FJ	F2TH	KOPF	SLVR	13:13	T	2,897.52
2025-03-03	N98RP	F2TH	MMMD	KOPF	17:11	O	2,409.60
2025-03-03	N98RP	F2TH	KOPF	SKBQ	19:40	T	2,897.52
2025-03-04	N98RP	F2TH	SKBQ	KOPF	01:00	T	2,897.52
2025-03-04	N234FJ	F2TH	SKBQ	KMIA	08:35	T	2,897.52
2025-03-10	N165PB	GALX	KOPF	SKCL	17:48	T	2,897.52
2025-03-10	N234FJ	F2TH	KOPF	MMVA	18:51	O	2,409.60
2025-03-11	N165PB	GALX	SKRG	KMIA	05:38	T	2,897.52
2025-03-13	N500VC	E550	KOPF	SKCL	13:15	T	2,897.52
2025-03-14	N234FJ	F2TH	SKCL	KOPF	00:34	T	2,897.52
2025-03-14	N234FJ	F2TH	KOPF	MMMD	03:33	T	2,897.52
2025-03-15	N234FJ	F2TH	MMUN	MYAT	12:35	O	2,409.60
2025-03-15	N234FJ	F2TH	KJAX	MMUN	20:41	O	2,409.60
2025-03-16	N234FJ	F2TH	MMUN	KMIA	05:19	O	2,409.60
2025-03-17	N234FJ	F2TH	KOPF	MMTO	13:18	O	2,409.60
2025-03-17	N234FJ	F2TH	MMTO	KOPF	19:27	O	2,409.60
2025-03-19	N234FJ	F2TH	KOPF	MSLP	20:50	T	2,897.52
2025-03-20	N500VC	E550	SKRG	KOPF	16:27	T	2,897.52
2025-03-22	N98RP	F2TH	SKBO	KOPF	03:42	T	2,897.52
2025-03-23	N234FJ	F2TH	MGGT	KMIA	07:13	T	2,897.52
2025-03-26	N500VC	E550	KOPF	MHTG	17:26	T	2,897.52
2025-03-27	N165PB	GALX	KOPF	MMTO	19:09	O	2,409.60
2025-03-30	N500VC	E550	MNMG	KMIA	07:17	T	2,897.52
2025-03-30	N98RP	F2TH	KOPF	SKBQ	23:17	T	2,897.52

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

**Sub Total: 70,944.24**

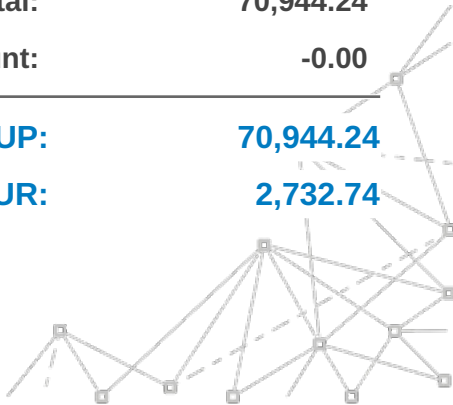
**Discount: -0.00**

### 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: 70,944.24**

**Total EUR: 2,732.74**



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### 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;

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### 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.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

