

# INVOICE



Reference: E23100801109

Date: 31/10/2023

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 68.75 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-10-02	N488RJ	H25B	KOPF	SKMD	12:45	1174	168.00
2023-10-02	N488RJ	H25B	SKMD	KOPF	20:00	1174	168.00
2023-10-11	N488RJ	H25B	KOPF	SKBQ	19:00	1185	168.00
2023-10-13	N488RJ	H25B	SKBQ	KOPF	17:00	1185	168.00
2023-10-14	N234FJ	F2TH	KOPF	SKBQ	16:00	1185	192.00
2023-10-15	N234FJ	F2TH	SKBQ	KOPF	21:00	1185	192.00
2023-10-21	N488RJ	H25B	KOPF	SKCL	23:20	1259	252.00
2023-10-22	N488RJ	H25B	SKCL	KMIA	17:00	1259	252.00
2023-10-30	N234FJ	F2TH	KOPF	SKMD	14:45	1265	192.00

**Sub Total: 1,752.00**

**Discount: -0.00**

**Total CUP: 1,752.00**

**Total EUR: 68.75**

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

