

# INVOICE



Reference: E23110802105

Date: 30/11/2023

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 29.62 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-11-05	N234FJ	F2TH	SKMD	KOPF	11:30	1265	192.00
2023-11-13	N488RJ	H25B	KOPF	SKBO	19:00	1354	168.00
2023-11-17	N488RJ	H25B	KOPF	SKMD	13:30	1386	252.00
2023-11-20	N488RJ	H25B	SKCG	KOPF	17:30	1386	168.00

Rate (CUP/EUR): 0.03797199

Rate Date: 30/11/2023

**Sub Total: 780.00**

**Discount: -0.00**

### 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

**Total CUP: 780.00**

**Total EUR: 29.62**

### 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**

