

# INVOICE



Reference: E23120101131

Date: 31/12/2023

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 830.87 EUR**

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-07	N488RJ	H25B	KOPF	MNMG	18:09	T	1,790.88
2023-12-10	N488RJ	H25B	MMCP	KMIA	09:57	O	1,492.08
2023-12-18	N234FJ	F2TH	KOPF	SKMD	19:16	T	2,897.52
2023-12-25	N234FJ	F2TH	SKRG	KOPF	19:34	T	2,897.52
2023-12-26	N234FJ	F2TH	KFSD	MRLB	21:32	T	2,897.52
2023-12-29	N488RJ	H25B	KOPF	SKRG	07:35	T	1,790.88
2023-12-29	N488RJ	H25B	SKRG	KOPF	12:47	T	1,790.88
2023-12-29	N488RJ	H25B	KOPF	SKSM	21:49	T	1,790.88
2023-12-30	N488RJ	H25B	SKSM	KOPF	01:55	T	1,790.88
2023-12-31	N234FJ	F2TH	KOPF	SKRG	02:39	T	2,897.52

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

**Sub Total: 22,036.56**

**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: 22,036.56**

**Total EUR: 830.87**

### 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**

