

# INVOICE



Reference: E24040102120

Date: 30/04/2024

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 581.72 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-07	N234FJ	F2TH	KOPF	MMMT	21:03	O	2,409.60
2024-04-08	N234FJ	F2TH	MMMT	KOPF	15:43	O	2,409.60
2024-04-16	N234FJ	F2TH	KOPF	MMUN	21:31	O	2,409.60
2024-04-17	N234FJ	F2TH	MMUN	KOPF	00:37	O	2,409.60
2024-04-21	N234FJ	F2TH	MDLR	MMUN	19:25	T	2,897.52
2024-04-22	N234FJ	F2TH	MMUN	KOPF	00:50	O	2,409.60

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

**Sub Total: 14,945.52**

**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: 14,945.52**

**Total EUR: 581.72**

### 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**

