

# INVOICE



Reference: E24060101106

Date: 30/06/2024

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 677.05 EUR

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-06-06	N165PB	GALX	KOPF	MNMG	14:43	T	2,897.52
2024-06-06	N165PB	GALX	MNMG	KOPF	20:30	T	2,897.52
2024-06-15	N234FJ	F2TH	KOPF	SERO	17:06	T	2,897.52
2024-06-16	N234FJ	F2TH	SKCL	KOPF	19:59	T	2,897.52
2024-06-27	N165PB	GALX	KORL	MRLB	18:10	T	2,897.52
2024-06-30	N165PB	GALX	MRLB	KORL	18:05	T	2,897.52

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 17,385.12

Discount: -0.00

### Payment Info:

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

Total CUP: 17,385.12

Total EUR: 677.05

### 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

Especialista Principal: Gestión Comercial  
Odetti Triana Villamil

