

# INVOICE



Reference: E24080108107

Date: 31/08/2024

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 763.70 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-01	N165PB	GALX	KOPF	MWCR	23:05	T	2,897.52
2024-08-02	N165PB	GALX	MWCR	KOPF	00:48	T	2,897.52
2024-08-03	N234FJ	F2TH	KOPF	SKRG	15:46	T	2,897.52
2024-08-04	N165PB	GALX	MBPV	MWCR	17:18	T	2,897.52
2024-08-04	N165PB	GALX	MWCR	KOPF	19:39	T	2,897.52
2024-08-07	N234FJ	F2TH	SKBQ	KOPF	15:44	T	2,897.52
2024-08-16	N234FJ	F2TH	KOPF	SKBO	17:32	T	2,897.52

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

**Sub Total: 20,282.64**

**Discount: -0.00**

### Payment Info:

Bank: Banco Internacional de Comercio SA BICSA  
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA  
Account Number: 40321010815100  
NIT Code: 30004128565  
SWIFT Code: BIDCCUHH

**Total CUP: 20,282.64**

**Total EUR: 763.70**

### 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**

