

INVOICE



Reference: E24090809097

Date: 30/09/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 39.33 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-09-05	N500VC	E550	KOPF	SKRG	14:00	1237	288.00
2024-09-06	N500VC	E550	SKRG	KOPF	16:00	1237	288.00
2024-09-15	N165PB	GALX	MYNN	MWCR	13:00	1270	288.00
2024-09-16	N165PB	GALX	MWCR	MYNN	16:00	1270	192.00

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

Sub Total: 1,056.00

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: 1,056.00

Total EUR: 39.33

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

