

# INVOICE



Reference: E24090109104

Date: 30/09/2024

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 431.64 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-05	N500VC	E550	KOPF	SKRG	13:09	T	2,897.52
2024-09-07	N500VC	E550	SKRG	KOPF	23:57	T	2,897.52
2024-09-15	N165PB	GALX	MYNN	MWCR	13:36	T	2,897.52
2024-09-16	N165PB	GALX	MWCR	MYNN	18:01	T	2,897.52

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 11,590.08**

**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: 11,590.08**

**Total EUR: 431.64**

### 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**

