

INVOICE



Reference: E24100801100

Date: 31/10/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 113.97 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-16	N234FJ	F2TH	KOPF	MKJP	11:00	1394	288.00
2024-10-19	N234FJ	F2TH	SYCJ	KIAH	08:00	1394	192.00
2024-10-20	N234FJ	F2TH	SKBQ	KOPF	11:00	1411	192.00
2024-10-20	N234FJ	F2TH	KOPF	SKBQ	11:00	1411	192.00
2024-10-24	N234FJ	F2TH	KOPF	SKBQ	11:00	1475	288.00
2024-10-24	N234FJ	F2TH	SKBQ	KOPF	15:00	1475	288.00
2024-10-25	N234FJ	F2TH	SKCL	KOPF	11:00	1482	288.00
2024-10-25	N234FJ	F2TH	KJFK	SKCL	11:00	1509	288.00
2024-10-30	N234FJ	F2TH	KOPF	SKCL	10:00	1482	192.00
2024-10-30	N234FJ	F2TH	SKCL	KJFK	10:00	1509	288.00
2024-10-30	N500VC	E550	KOPF	SKRG	19:00	1519	288.00
2024-10-31	N234FJ	F2TH	KOPF	SPJC	11:00	1486	192.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 2,976.00

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: 2,976.00

Total EUR: 113.97

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

