

INVOICE



Reference: E24050101117

Date: 31/05/2024

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 221.93 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-11	N234FJ	F2TH	KOPF	MHLM	20:13	T	2,897.52
2024-05-12	N234FJ	F2TH	MHLM	KMIA	08:37	T	2,897.52
Sub Total:							5,795.04
Discount:							-0.00

Rate (CUP/EUR): 0.03829657
Rate Date: 31/05/2024

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: 5,795.04
Total EUR: 221.93

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

