

INVOICE



Reference: E23090801103

Date: 30/09/2023

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 67.47 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-09-01	N488RJ	H25B	MPMG	KOPF	03:30	1057	252.00
2023-09-08	N234FJ	F2TH	KOPF	SKBG	16:00	1085	288.00
2023-09-10	N234FJ	F2TH	SKBG	KOPF	20:00	1085	192.00
2023-09-15	N234FJ	F2TH	KOPF	SKCL	17:00	1122	288.00
2023-09-17	N234FJ	F2TH	SKCL	KOPF	07:30	1122	192.00
2023-09-26	N488RJ	H25B	KOPF	SKMD	12:45	1158	252.00
2023-09-26	N488RJ	H25B	SKMD	KOPF	20:00	1158	252.00

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

Sub Total: 1,716.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 1,716.00

Total EUR: 67.47

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.

**Directora de Negocios
Maisel Quesada Medina**

