

INVOICE



Reference: E23090101107

Date: 30/09/2023

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 784.30 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-09-01	N488RJ	H25B	MPMG	KMIA	06:00	T	1,790.88
2023-09-08	N234FJ	F2TH	KOPF	SKBG	18:15	T	2,897.52
2023-09-10	N234FJ	F2TH	SKBG	KOPF	19:16	T	2,897.52
2023-09-15	N234FJ	F2TH	KOPF	SKCL	15:29	T	2,897.52
2023-09-15	N488RJ	H25B	KOPF	MMTO	19:05	O	1,492.08
2023-09-16	N488RJ	H25B	MMTO	KMIA	09:21	O	1,492.08
2023-09-17	N234FJ	F2TH	SKCL	KOPF	13:00	T	2,897.52
2023-09-26	N488RJ	H25B	KOPF	SKMD	13:22	T	1,790.88
2023-09-26	N488RJ	H25B	SKMD	KOPF	17:15	T	1,790.88

Sub Total: 19,946.88

Discount: -0.00

Total CUP: 19,946.88

Total EUR: 784.30

Rate (CUP/EUR): 0.03931930

Rate Date: 30/09/2023

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

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**

