

# INVOICE



Reference: E24120801108

Date: 31/12/2024

To Client: 4099  
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

**Total: 238.71 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-12-02	N500VC	E550	KPDK	SKRG	05:00	1704	288.00
2024-12-03	N500VC	E550	SKRG	KOPF	12:00	1711	288.00
2024-12-04	N500VC	E550	KOPF	MROC	12:35	1713	288.00
2024-12-05	N165PB	GALX	KOPF	MROC	11:37	1721	288.00
2024-12-05	N165PB	GALX	MROC	KOPF	16:19	1721	288.00
2024-12-05	N500VC	E550	MROC	KOPF	16:28	1713	192.00
2024-12-09	N234FJ	F2TH	KOPF	MRLB	21:50	1736	192.00
2024-12-10	N234FJ	F2TH	MRLB	KOPF	22:08	1736	192.00
2024-12-12	N234FJ	F2TH	KOPF	MMUN	17:32	1763	288.00
2024-12-12	N234FJ	F2TH	MMUN	KOPF	19:43	1763	288.00
2024-12-14	N234FJ	F2TH	MMUN	KMIA	08:13	1778	288.00
2024-12-15	N165PB	E550	KOPF	SKRG	18:00	1782	288.00
2024-12-15	N165PB	E550	SKRG	KOPF	20:00	1782	288.00
2024-12-16	N165PB	GALX	KOPF	SKRG	02:00	1783	288.00
2024-12-16	N165PB	GALX	SKRG	KOPF	13:00	1789	288.00
2024-12-16	N234FJ	F2TH	KOPF	MKJS	17:30	1788	288.00
2024-12-16	N234FJ	F2TH	MKJS	KOPF	19:30	1788	288.00
2024-12-20	N234FJ	F2TH	KOPF	MKJS	16:21	1806	192.00
2024-12-20	N234FJ	F2TH	MKJS	KOPF	18:19	1806	192.00
2024-12-26	N500VC	E550	KOPF	SKCG	13:00	1880	288.00
2024-12-26	N165PB	GALX	KOPF	MROC	13:04	1859	192.00
2024-12-26	N165PB	GALX	MROC	KOPF	16:48	1859	192.00
2024-12-26	N500VC	E550	SKCG	KOPF	17:00	1880	288.00

Rate (CUP/EUR): 0.04010652

Rate Date: 31/12/2024

**Sub Total: 5,952.00**

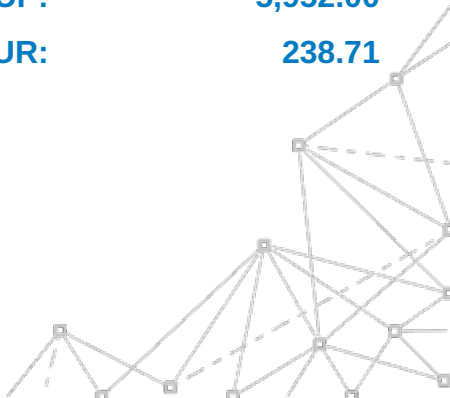
**Discount: -0.00**

### 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: 5,952.00**

**Total EUR: 238.71**



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### 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;

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### 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.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

