

INVOICE



Reference: E25040805107

Date: 30/04/2025

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 98.50 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-04-01	N500VC	E550	KOPF	MPMG	16:50	6152	288.00
2025-04-06	N500VC	E550	KOPF	MPTO	01:19	6597	288.00
2025-04-06	N500VC	E550	MROC	KMIA	07:09	6545	192.00
2025-04-06	N98RP	F2TH	SEQM	KOPF	18:41	6571	192.00
2025-04-07	N500VC	E550	MPTO	MYNN	10:59	6597	192.00
2025-04-23	N98RP	F2TH	KOPF	SKRG	13:20	7770	288.00
2025-04-24	N98RP	F2TH	SKRG	KOPF	23:47	7770	192.00
2025-04-27	N98RP	F2TH	KOPF	SKBO	18:20	8121	288.00
2025-04-28	N98RP	F2TH	KOPF	SKBO	23:20	8163	288.00
2025-04-30	N98PR	F2TH	KOPF	SKVP	03:39	8329	288.00
2025-04-30	N165PB	F2TH	KOPF	SKVP	16:09	8210	192.00

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

Sub Total: 2,688.00

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: 2,688.00

Total EUR: 98.50

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

