

INVOICE



Reference: E26060106106

Date: 30/06/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 1,404.87 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-06-04	N41VD	CL35	KOPF	SKRG	21:23	T	2,897.52
2026-06-05	N234FJ	F2TH	KOPF	SKBO	02:07	T	2,897.52
2026-06-07	N234FJ	F2TH	SKBO	KOPF	18:54	T	2,897.52
2026-06-09	N41VD	CL30	SKCL	KMIA	04:14	T	2,897.52
2026-06-09	N41VD	CL35	KMIA	MMTO	07:25	O	2,409.60
2026-06-14	N99RJ	F2TH	KOPF	SEQM	18:46	T	2,897.52
2026-06-15	N99RJ	F2TH	MRLB	KILG	21:12	T	2,897.52
2026-06-16	N41VD	CL30	SKRG	KOPF	00:52	T	2,897.52
2026-06-17	N234FJ	F2TH	KOPF	MMTO	16:20	O	2,409.60
2026-06-22	N99RJ	F2TH	KOPF	SKBQ	19:31	T	2,897.52
2026-06-24	N234FJ	F2TH	KOPF	MMTO	13:28	O	2,409.60
2026-06-25	N99RJ	F2TH	SKBQ	KOPF	15:30	T	2,897.52
2026-06-27	N99RJ	F2TH	KOPF	SPJC	11:37	T	2,897.52
2026-06-27	N99RJ	F2TH	SPJC	KMIA	23:02	T	2,897.52

Sub Total: 39,101.52

Discount: -0.00

Total CUP: 39,101.52

Total EUR: 1,404.87

Rate (CUP/EUR): 0.03592883

Rate Date: 30/06/2026

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

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