

INVOICE



Reference: E26070801079

Date: 31/07/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 150.21 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-07-01	N234FJ	F2TH	KOPF	SVMJ	13:57	1056	192.00
2026-07-01	N234FJ	F2TH	SVMJ	KOPF	19:47	1056	192.00
2026-07-06	N99RJ	F2TH	SKRG	KOPF	15:00	1074	192.00
2026-07-07	N99RJ	F2TH	KMIA	SPJC	17:21	1013	192.00
2026-07-08	N99RJ	F2TH	SPJC	KMIA	03:57	1013	192.00
2026-07-10	N99RJ	F2TH	KOPF	MZBZ	14:20	1105	288.00
2026-07-10	N99RJ	F2TH	MZBZ	KOPF	18:30	1105	288.00
2026-07-10	N98RP	F2TH	KOPF	SKCG	18:40	1105	288.00
2026-07-11	N98RP	F2TH	SKCG	KOPF	16:15	1105	192.00
2026-07-13	N99RJ	F2TH	KBCT	SKRG	12:03	1114	288.00
2026-07-17	N99RJ	F2TH	SKBO	KOPF	15:20	1133	288.00
2026-07-22	N98RP	F2TH	KOPF	SKCG	17:20	1156	288.00
2026-07-23	N98RP	F2TH	SKCG	KHPN	00:10	1156	288.00
2026-07-26	N99RJ	F2TH	KOPF	SKBQ	19:20	1168	192.00
2026-07-30	N555GS	F2TH	KOPF	SKRG	14:51	1189	288.00
2026-07-30	N99RJ	F2TH	SKBQ	KOPF	16:00	1168	192.00
2026-07-30	N99JR	F2TH	SKBQ	KOPF	16:46	1189	288.00

Rate (CUP/EUR): 0.03638692

Rate Date: 31/07/2026

Sub Total: 4,128.00

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: 4,128.00

Total EUR: 150.21



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

