

INVOICE



Reference: E26080808081

Date: 31/08/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 208.21 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-08-04	N555GS	F2TH	SKRG	KTMB	18:30	1189	192.00
2026-08-06	N98RP	F2TH	KOPF	SVMI	19:58	1221	288.00
2026-08-07	N98RP	F2TH	SVMI	KMIA	01:36	1221	288.00
2026-08-09	N41VD	CL35	KOPF	SKRG	13:19	1228	192.00
2026-08-09	N41VD	CL35	SKRG	KOPF	19:15	1228	192.00
2026-08-11	N99RJ	F2TH	KOPF	SKCL	13:19	1239	288.00
2026-08-12	N99RJ	F2TH	SKCL	KMIA	05:12	1239	192.00
2026-08-13	N41VD	CL35	KBCT	SKBO	13:19	1251	216.00
2026-08-14	N234FJ	F2TH	KOPF	SPQU	16:21	1249	192.00
2026-08-14	N41VD	CL35	SKCG	KOPF	22:24	1258	288.00
2026-08-15	N234FJ	F2TH	SKBQ	KOPF	19:30	1249	192.00
2026-08-15	N98RP	F2TH	MRLB	KFLL	20:57	1258	288.00
2026-08-16	N41VD	CL35	SKBO	KBCT	15:08	1251	144.00
2026-08-16	N99RJ	F2TH	SKBO	KBCT	17:16	1261	288.00
2026-08-21	N99RJ	F2TH	KOPF	SKPE	11:20	1285	288.00
2026-08-22	N234FJ	F2TH	KOPF	SPJC	16:22	1273	192.00
2026-08-23	N234FJ	F2TH	SPJC	KOPF	11:45	1273	192.00
2026-08-23	N99RJ	F2TH	SKRG	KOPF	13:30	1285	192.00
2026-08-23	N98RP	F2TH	KOPF	SKBQ	18:21	1207	192.00
2026-08-27	N98RP	F2TH	SKBQ	KOPF	15:46	1207	192.00
2026-08-27	N98RP	F2TH	KOPF	SKRG	21:00	1309	288.00
2026-08-28	N99RJ	F2TH	KOPF	SEQM	17:21	1312	288.00
2026-08-28	N41VD	CL35	KOPF	SEGU	23:48	1319	288.00
2026-08-29	N99RJ	F2TH	SEQM	KMIA	00:48	1312	192.00
2026-08-29	N41VD	CL35	SEGU	KMIA	07:46	1319	288.00

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

Sub Total: 5,832.00

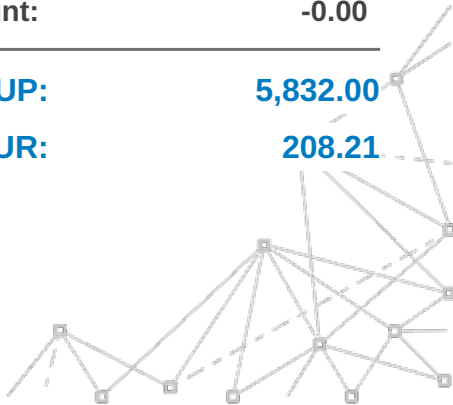
Discount: -0.00

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: 5,832.00

Total EUR: 208.21



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: Gestión Comercial
Daisy Alvares

