

INVOICE



Reference: E26040801103

Date: 30/04/2026

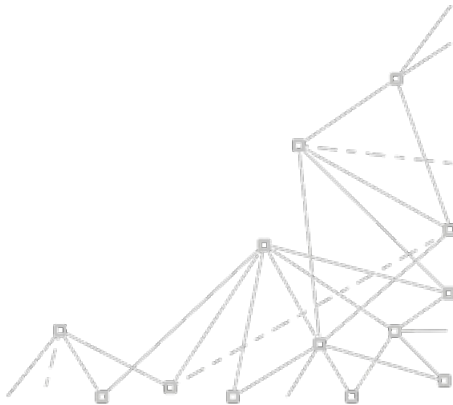
To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 284.10 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-04-01	N99RJ	F2TH	KOPF	MWCR	15:06	6107	288.00
2026-04-01	N99RJ	F2TH	MWCR	KOPF	17:08	6107	288.00
2026-04-02	N82RS	H25B	KOPF	SKRG	19:54	6148	252.00
2026-04-03	N41VD	CL35	KOPF	MRLB	15:00	6019	192.00
2026-04-03	N41VD	CL35	MPPA	MYNN	21:00	6019	192.00
2026-04-05	N99RJ	F2TH	KOPF	SKRG	20:31	6378	288.00
2026-04-05	N82RS	H25B	SKRG	KOPF	22:03	6148	168.00
2026-04-06	N41VD	CL35	MYNN	SKBO	19:59	6435	288.00
2026-04-07	N99RJ	F2TH	SKRG	KOPF	03:29	6378	192.00
2026-04-07	N41VD	CL35	SKBO	KOPF	12:11	6492	288.00
2026-04-07	N82RS	H25B	SKRG	KOPF	21:32	6493	252.00
2026-04-10	N99RJ	F2TH	KOPF	SKRG	02:00	6681	288.00
2026-04-11	N41VD	CL35	KOPF	MPPA	15:00	6019	192.00
2026-04-11	N99RJ	F2TH	MPPA	KFLL	19:00	6019	192.00
2026-04-12	N41VD	CL35	KFLL	SKBO	15:00	6861	192.00
2026-04-12	N99RJ	F2TH	KOPF	SKBQ	18:30	6681	192.00
2026-04-12	N41VD	CL35	KFLL	SKBQ	18:49	6894	288.00
2026-04-12	N99RJ	F2TH	KFLL	MROC	23:00	6856	192.00
2026-04-13	N99RJ	F2TH	KOPF	SPJC	12:00	6022	192.00
2026-04-13	N41VD	CL35	MROC	KTEB	21:27	6856	192.00
2026-04-13	N99RJ	F2TH	SPJC	KMIA	23:00	6022	192.00
2026-04-15	N41VD	CL35	KOPF	SKBQ	16:00	7050	288.00
2026-04-16	N41VD	CL35	SKBQ	KOPF	15:41	6894	192.00
2026-04-16	N99RJ	F2TH	SKBQ	KOPF	16:00	6681	192.00
2026-04-16	N41VD	CL35	SKBO	KOPF	21:00	6861	192.00
2026-04-18	N99RJ	F2TH	KOPF	SKBQ	13:30	7212	288.00



DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-04-20	N99RJ	F2TH	SKBQ	KOPF	21:30	7212	192.00
2026-04-21	N41VD	CL35	KOPF	SKBQ	20:00	7145	192.00
2026-04-22	N41VD	CL35	SKBQ	KFLL	05:00	7145	192.00
2026-04-24	N99RJ	F2TH	SKRG	KOPF	20:30	7512	288.00
2026-04-26	N99RJ	F2TH	SPJC	KMIA	05:00	6022	192.00
2026-04-26	N99RJ	F2TH	KOPF	SPJC	17:15	6022	192.00
2026-04-27	N99RJ	F2TH	MKJP	KOPF	19:00	7512	192.00
2026-04-28	N82RS	H25B	KOPF	SKBO	12:00	7699	252.00
2026-04-30	N99RJ	F2TH	KOPF	SKRG	14:30	7512	192.00
2026-04-30	N82RS	H25B	SKBO	KBCT	20:00	7699	168.00

Sub Total: 8,004.00

Discount: -0.00

Total CUP: 8,004.00

Total EUR: 284.10

Rate (CUP/EUR): 0.03549422

Rate Date: 30/04/2026

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

