

INVOICE



Reference: E26040101106

Date: 30/04/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 2,166.72 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-04-01	N99RJ	F2TH	KOPF	MWCR	17:20	T	2,897.52
2026-04-01	N99RJ	F2TH	MWCR	KOPF	19:10	T	2,897.52
2026-04-03	N41VD	CL35	KOPF	MRLB	16:10	T	2,897.52
2026-04-04	N41VD	CL35	MPPA	MYNN	00:33	T	2,897.52
2026-04-05	N99RJ	F2TH	KOPF	SKRG	22:55	T	2,897.52
2026-04-06	N41VD	CL35	MYNN	SKBO	20:43	T	2,897.52
2026-04-07	N41VD	CL30	SKBO	KOPF	12:30	T	2,897.52
2026-04-07	N99RJ	F2TH	SKRG	KOPF	15:02	T	2,897.52
2026-04-07	N82RS	H25B	SKRG	KOPF	21:59	T	1,790.88
2026-04-10	N99RJ	F2TH	KOPF	SKRG	03:09	T	2,897.52
2026-04-12	N99RJ	F2TH	MPPA	KFLL	00:01	T	2,897.52
2026-04-12	N41VD	CL35	KFLL	SKBQ	20:08	T	2,897.52
2026-04-13	N41VD	CL35	MROC	KTEB	21:29	T	2,897.52
2026-04-15	N41VD	CL35	KOPF	SKBQ	17:32	T	2,897.52
2026-04-16	N41VD	CL30	SKBQ	KOPF	15:44	T	2,897.52
2026-04-18	N99RJ	F2TH	KOPF	SKBQ	14:51	T	2,897.52
2026-04-20	N99RJ	F2TH	SKRG	KOPF	21:51	T	2,897.52
2026-04-24	N234FJ	F2TH	KOPF	MMTO	15:37	O	2,409.60
2026-04-24	N99RJ	F2TH	SKRG	KOPF	20:33	T	2,897.52
2026-04-27	N99RJ	F2TH	MKJP	KOPF	19:17	T	2,897.52
2026-04-28	N82RS	H25B	KOPF	SKBO	16:27	T	1,790.88
2026-04-30	N99RJ	F2TH	KOPF	SKRG	14:53	T	2,897.52

Rate (CUP/EUR): 0.03549422

Rate Date: 30/04/2026

Sub Total: 61,044.24

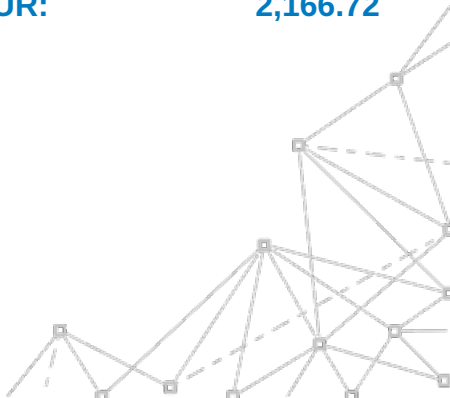
Discount: -0.00

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: 61,044.24

Total EUR: 2,166.72



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

