

INVOICE



Reference: E26050801094

Date: 31/05/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 188.02 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-05-01	N99RJ	F2TH	KOPF	SVMI	12:23	7971	288.00
2026-05-02	N99RJ	F2TH	SVMI	KMIA	07:41	7971	192.00
2026-05-11	N82RS	H25B	KOPF	SKRG	08:24	8402	252.00
2026-05-11	N99RJ	F2TH	KOPF	SEGU	10:21	8395	288.00
2026-05-12	N82RS	H25B	SKRG	KOPF	00:56	8402	168.00
2026-05-12	N41VD	CL35	KOPF	SKBO	22:20	8473	288.00
2026-05-14	N99RJ	F2TH	SEGU	KOPF	22:06	8395	192.00
2026-05-15	N41VD	CL35	SKBO	KOPF	18:30	8473	192.00
2026-05-15	N99RJ	F2TH	SKPE	KAPF	20:00	8609	288.00
2026-05-15	N99RJ	F2TH	KAPF	SKBO	22:00	8609	288.00
2026-05-16	N99RJ	F2TH	SKBO	KOPF	15:00	8711	288.00
2026-05-19	N82RS	H25B	KAPF	SKPE	16:20	8820	252.00
2026-05-19	N99RJ	F2TH	KOPF	MGGT	18:00	8825	288.00
2026-05-19	N99RJ	F2TH	MGGT	KOPF	23:00	8825	288.00
2026-05-21	N234FJ	F2TH	KOPF	MROC	16:20	8791	192.00
2026-05-21	N82RS	H25B	SKPE	KOPF	19:00	8820	168.00
2026-05-22	N99RJ	F2TH	MYEF	SKBO	14:40	8948	288.00
2026-05-22	N99RJ	F2TH	SKBO	KOPF	21:30	8948	288.00
2026-05-23	N234FJ	F2TH	MROC	KMIA	08:00	8791	192.00
2026-05-29	N41VD	CL35	KOPF	MWCR	12:20	9220	288.00
2026-05-29	N41VD	CL35	MWCR	KOPF	21:00	9220	288.00

Rate (CUP/EUR): 0.03577152

Rate Date: 31/05/2026

Sub Total: 5,256.00

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: 5,256.00

Total EUR: 188.02



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

