

INVOICE



Reference: E26050101107

Date: 31/05/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 1,843.23 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-05-01	N82RS	H25B	SKBO	KBCT	00:29	T	1,790.88
2026-05-02	N234FJ	F2TH	KOPF	MMTO	16:04	O	2,409.60
2026-05-04	N82RS	H25B	KFLL	MMTO	01:45	O	1,492.08
2026-05-08	N82RS	H25B	KOPF	MMTO	12:10	O	1,492.08
2026-05-11	N82RS	H25B	KOPF	SKRG	08:58	T	1,790.88
2026-05-11	N99RJ	F2TH	KOPF	SEGU	09:45	T	2,897.52
2026-05-12	N82RS	H25B	SKRG	KMIA	02:11	T	1,790.88
2026-05-13	N41VD	CL35	KOPF	SKBO	03:03	T	2,897.52
2026-05-15	N41VD	CL30	SKBO	KOPF	18:45	T	2,897.52
2026-05-15	N99RJ	F2TH	SKPE	KAPF	19:27	T	2,897.52
2026-05-15	N99RJ	F2TH	KAPF	SKBO	22:34	T	2,897.52
2026-05-16	N99RJ	F2TH	SKBO	KOPF	14:22	T	2,897.52
2026-05-17	N234FJ	F2TH	MMOX	KMIA	07:33	O	2,409.60
2026-05-19	N99RJ	F2TH	KOPF	MGGT	13:01	T	2,897.52
2026-05-19	N99RJ	F2TH	MGGT	KOPF	17:01	T	2,897.52
2026-05-19	N82RS	H25B	KAPF	SKPE	17:47	T	1,790.88
2026-05-21	N82RS	H25B	SKPE	KOPF	17:24	T	1,790.88
2026-05-21	N234FJ	F2TH	KOPF	MROC	17:48	T	2,897.52
2026-05-22	N99RJ	F2TH	MYEF	SKBO	15:24	T	2,897.52
2026-05-23	N99RJ	F2TH	SKBO	KMIA	01:35	T	2,897.52
2026-05-23	N234FJ	F2TH	MROC	KMIA	06:38	T	2,897.52

Rate (CUP/EUR): 0.03577152

Rate Date: 31/05/2026

Sub Total: 51,528.00

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: 51,528.00

Total EUR: 1,843.23



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

