

INVOICE



Reference: E26090809082

Date: 30/09/2026

To Client: 4099

RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 92.90 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-09-01	N98RP	F2TH	SKBO	KNIA	02:44	1329	288.00
2026-09-03	N98RP	F2TH	KOPF	SKBO	16:51	1342	288.00
2026-09-07	N98RP	F2TH	SKRG	KOPF	18:00	1354	288.00
2026-09-10	N98RP	F2TH	KBCT	SKBG	13:03	1367	192.00
2026-09-12	N98RP	F2TH	SKBO	KTEB	08:45	1381	288.00
2026-09-18	N41VD	CL35	KOPF	SKBQ	12:20	1411	288.00
2026-09-18	N98RP	F2TH	MZBZ	KOPF	18:10	1412	288.00
2026-09-21	N41VD	CL35	SKPE	KOPF	17:00	1411	192.00
2026-09-24	N98RP	F2TH	KOPF	SKBO	19:20	1445	288.00
2026-09-27	N98RP	F2TH	KOPF	SKBQ	18:20	1425	192.00

Sub Total: 2,592.00

Discount: -0.00

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

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

Total CUP: 2,592.00

Total EUR: 92.90

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**

