

INVOICE



Reference: E26090109095

Date: 30/09/2026

To Client: 4099
RELIANCE JETS CORP

14900 NW 44TH AVENUE, SUITE 7

Total: 1,038.45 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-09-01	N98RP	F2TH	SKBO	KOPF	03:14	T	2,897.52
2026-09-03	N98RP	F2TH	KOPF	SKBO	17:44	T	2,897.52
2026-09-07	N98RP	F2TH	SKRG	KOPF	23:55	T	2,897.52
2026-09-10	N98RP	F2TH	KBCT	SKBG	14:03	T	2,897.52
2026-09-12	N98RP	F2TH	SKBO	KTEB	09:33	T	2,897.52
2026-09-18	N41VD	CL35	KOPF	SKBQ	16:52	T	2,897.52
2026-09-18	N98RP	F2TH	MZBZ	KOPF	20:44	T	2,897.52
2026-09-21	N41VD	CL30	SKPE	KOPF	20:49	T	2,897.52
2026-09-24	N98RP	F2TH	KOPF	SKBO	23:43	T	2,897.52
2026-09-27	N98RP	F2TH	KOPF	SKBQ	20:17	T	2,897.52

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

Sub Total: 28,975.20

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: 28,975.20

Total EUR: 1,038.45

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**

