INVOICE

Reference: E25040105087
Date: 30/04/2025

To Client: 3762
PERFORMANCE AIR S.A.PI. DE C.V.

ANTONIO DOVALI JAIME 5 PB, LOMAS DE SANTA FE, COL. ALVARO OBREGON, MEXICO DF. C.P 01219

Total: 1,152.61 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-01	XAMYK	LJ45	MMPB	KFLL	17:32	O	1,492.08
2025-04-05	XAMYK	LJ45	KFLL	MMPB	14:37	O	1,492.08
2025-04-06	XAMLS	BE40	MMVR	KOPF	16:11	O	1,492.08
2025-04-06	XACOE	GLEX	MMGL	MYNN	21:52	O	3,071.76
2025-04-10	XAVET	GLF4	MMTO	KOPF	17:37	O	3,071.76
2025-04-10	XAVET	GLF4	KOPF	MMTO	19:59	O	3,071.76
2025-04-11	XAMLS	BE40	KOPF	MMVR	15:27	O	1,492.08
2025-04-11	XAMYK	LJ45	MMPB	KFXE	23:26	O	1,492.08
2025-04-11	XAJEY	GLF4	KOPF	MMUN	23:58	O	3,071.76
2025-04-16	XAORL	H25B	MMTO	MYNN	16:52	O	1,492.08
2025-04-16	XAORL	H25B	MYNN	MMCZ	19:47	O	1,492.08
2025-04-23	XAHSS	CL60	MMPB	KOPF	17:25	O	2,409.60
2025-04-25	XAMYK	LJ45	KFXE	MMPB	16:07	O	1,492.08
2025-04-26	XAHSS	CL60	KOPF	MMPB	04:51	O	2,409.60
2025-04-27	XAASP	CL60	KOPF	MMTO	19:53	O	2,409.60

Sub Total:	**31,452.48**
Discount:	**-0.00**
Total CUP:	**31,452.48**
Total EUR:	**1,152.61**

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

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

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