INVOICE

Reference: E25070108072
Date: 31/07/2025

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: 417.42 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-07-05	XAJEY	GLF4	KMCO	MMUN	17:16	O	3,071.76
2025-07-14	XAASP	CL60	MMTO	MYNN	01:58	O	2,409.60
2025-07-17	XAJAI	LJ55	KFLL	MMTO	23:36	O	1,492.08
2025-07-20	XAMYK	LJ45	MMPB	KFLL	16:54	O	1,492.08
2025-07-20	XAJAI	LJ55	KOPF	MMTO	20:48	O	1,492.08
2025-07-29	XAJAI	LJ55	KFLL	MMTO	20:50	O	1,492.08

Rate (CUP/EUR): 0.03645697

Rate Date: 31/07/2025

Sub Total:	**11,449.68**
Discount:	**-0.00**
Total CUP:	**11,449.68**
Total EUR:	**417.42**

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