

INVOICE



Reference: E26010101081

Date: 31/01/2026

To Client: 3762

PERFORMANCE AIR S.A.PI. DE C.V.

Total: 1,379.34 EUR

Overflight Services

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

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-01-03	XAORL	H25B	MMTO	MYNN	18:15	O	1,492.08
2026-01-03	XAMYK	LJ45	MMPB	KFLL	23:59	O	1,492.08
2026-01-04	XAORL	H25B	MYNN	MMCZ	17:52	O	1,492.08
2026-01-04	XAMYK	LJ45	KFLL	MMPB	19:09	O	1,492.08
2026-01-07	XAPAA	C550	MMTO	KOPF	01:19	O	1,492.08
2026-01-07	XAMYK	LJ45	MMPB	KFLL	15:31	O	1,492.08
2026-01-07	XAMYK	LJ45	KFLL	MMPB	19:04	O	1,492.08
2026-01-07	XAPAA	C550	KOPF	MMTO	22:42	O	1,492.08
2026-01-09	XAMLS	BE40	KOPF	MMMD	00:06	O	1,492.08
2026-01-09	XAMLS	BE40	MMMD	KOPF	22:32	O	1,492.08
2026-01-10	XAVET	GLF4	MMTL	KMIA	03:49	O	3,071.76
2026-01-10	XAMLS	BE40	KOPF	MMVR	22:45	O	1,492.08
2026-01-11	XAVET	GLF4	KFLL	MMTO	16:01	O	3,071.76
2026-01-11	XAJEY	GLF4	KFLL	MMTO	22:18	O	3,071.76
2026-01-19	XAJEY	GLF4	KOPF	MMTO	13:23	O	3,071.76
2026-01-21	XAJEY	GLF4	MMTO	KOPF	00:54	O	3,071.76
2026-01-21	XAJEY	GLF4	KOPF	MMTO	15:25	O	3,071.76
2026-01-26	XAVET	GLF4	KFLL	MMTO	22:22	O	3,071.76
2026-01-30	XAMLS	BE40	MMVR	KOPF	21:42	O	1,492.08

Sub Total: 39,407.28

Discount: -0.00

Rate (CUP/EUR): 0.03500224

Rate Date: 31/01/2026

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: 39,407.28

Total EUR: 1,379.34



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**

