

# INVOICE



Reference: E26020102082

Date: 28/02/2026

To Client: 3762

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

**Total: 617.87 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
2026-02-03	XAMLS	BE40	KOPF	MMVR	22:30	O	1,492.08
2026-02-04	XAORL	H25B	KOPF	MMMD	01:35	O	1,492.08
2026-02-05	XAORL	H25B	MMMD	KBCT	20:42	O	1,492.08
2026-02-12	XAJEY	GLF4	KOPF	MMGL	12:50	O	3,071.76
2026-02-12	XAJEY	GLF4	MMUN	KOPF	23:23	O	3,071.76
2026-02-17	XAORL	H25B	KFLL	MMPB	02:37	O	1,492.08
2026-02-20	XAMRS	LJ60	KOPF	MMTO	14:00	O	1,492.08
2026-02-20	XAJAI	LJ55	KOPF	MMTO	18:45	O	1,492.08
2026-02-20	XAHSS	CL60	KOPF	MMTO	23:22	O	2,409.60

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

**Sub Total: 17,505.60**

**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: 17,505.60**

**Total EUR: 617.87**

### 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**

