

INVOICE



Reference: E26030101081

Date: 31/03/2026

To Client: 3762

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

Total: 468.42 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
2026-03-15	XAORL	H25B	MYNN	MMTO	19:33	O	1,492.08
2026-03-26	N812G	CL60	KBDL	MMUN	22:47	O	2,409.60
2026-03-27	XAPAA	C550	MMPB	KFLL	19:57	O	1,492.08
2026-03-28	XAMLS	BE40	MMVR	KOPF	18:44	O	1,492.08
2026-03-29	XAMYK	LJ45	MMPB	KFLL	18:18	O	1,492.08
2026-03-30	XAJAI	LJ55	KFLL	MMTO	15:10	O	1,492.08
2026-03-31	XAVET	GLF4	KFLL	MMUN	18:30	O	3,071.76

Sub Total: 12,941.76

Discount: -0.00

Rate (CUP/EUR): 0.03619412

Rate Date: 31/03/2026

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: 12,941.76

Total EUR: 468.42

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

