

# INVOICE



Reference: E25030101083

Date: 31/03/2025

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

**Total: 1,080.00 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   |
|------------|-------|------|------|------|-------|-------|----------|
| 2025-03-02 | XAMYK | LJ45 | MMPB | KFLL | 22:12 | O     | 1,492.08 |
| 2025-03-03 | XAMYK | LJ45 | KFLL | MMPB | 01:11 | O     | 1,492.08 |
| 2025-03-05 | XAMYK | LJ45 | MMPB | KFLL | 20:04 | O     | 1,492.08 |
| 2025-03-05 | XAMYK | LJ45 | KFLL | MMPB | 23:10 | O     | 1,492.08 |
| 2025-03-09 | XAJAI | LJ55 | MMUN | KOPF | 18:56 | O     | 1,492.08 |
| 2025-03-09 | XAJAI | LJ55 | KOPF | MMUN | 21:46 | O     | 1,492.08 |
| 2025-03-13 | XAPDI | E35L | KFLL | MMTO | 02:17 | O     | 2,409.60 |
| 2025-03-13 | XAVET | GLF4 | KFLL | MMTO | 20:03 | O     | 3,071.76 |
| 2025-03-14 | XAHHH | P180 | MMVR | KFLL | 02:09 | O     | 1,492.08 |
| 2025-03-14 | XAHHH | P180 | KFLL | MMTO | 05:42 | O     | 1,492.08 |
| 2025-03-15 | XAJAI | LJ55 | KFLL | MMTO | 14:13 | O     | 1,492.08 |
| 2025-03-17 | XAVET | GLF4 | KFLL | MMTO | 00:19 | O     | 3,071.76 |
| 2025-03-26 | XAMYK | LJ45 | MMPB | KFLL | 16:40 | O     | 1,492.08 |
| 2025-03-30 | XAVET | GLF4 | KFLL | MMTO | 23:31 | O     | 3,071.76 |
| 2025-03-31 | XAMYK | LJ45 | KFLL | MMPB | 15:23 | O     | 1,492.08 |

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

**Sub Total: 28,037.76**

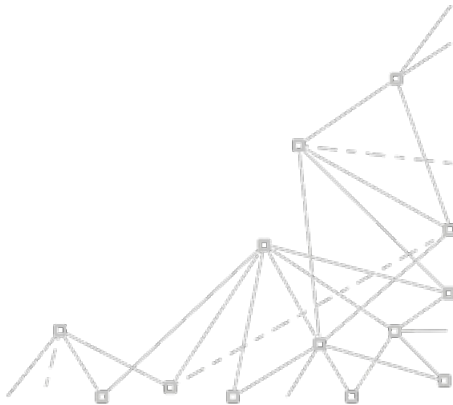
**Discount: -0.00**

### 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: 28,037.76**

**Total EUR: 1,080.00**



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### 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;

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### 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.



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**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

