INVOICE

Reference: E25030101083
Date: 31/03/2025

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: 1,080.00 EUR

Overflight Services

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

Sub Total:	**28,037.76**
Discount:	**-0.00**
Total CUP:	**28,037.76**
Total EUR:	**1,080.00**

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

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