

INVOICE



Reference: D25070508301

Date: 18/07/2025

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: 45.24 EUR

ARO

DATE	ACID	ACFT	ORIG	DEST	TIME	SERVICES	CHARGE
07/06/2025	XAJAI		MUHA	KOPF	18:00	AIS/ARO/MET	1,272.00
Rate (CUP/EUR): 0.03556694							
Rate Date: 30/06/2025							
Sub Total:							1,272.00
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: 1,272.00
Total EUR: 45.24

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: Gestión Comercial
Massiel Sanchez**

Nota de Débito por facturación errónea: FACTURADO AL CLIENTE 4127 PERO CORRESPONDE AL CLIENTE 3762.Ref doc: E25060507006

