

INVOICE



Reference: E23070102088

Date: 31/07/2023

To Client: 3762

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

Total: 849.16 EUR

Overflight Service

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
2023-07-02	XAORL	H25B	MMTO	MYNN	18:24	O	1,492.08
2023-07-02	XAPAA	C550	MMAA	KOPF	22:51	O	1,492.08
2023-07-03	XAPAA	C550	KOPF	MMAA	22:44	O	1,492.08
2023-07-06	XAJEY	GLF4	KFLL	MMTO	17:30	O	3,071.76
2023-07-08	XAORL	H25B	MYNN	MMTO	20:52	O	1,492.08
2023-07-15	XAORL	H25B	KOPF	MMTO	00:34	O	1,492.08
2023-07-17	XAPAA	C550	MMAA	KOPF	18:54	O	1,492.08
2023-07-17	XAPAA	C550	KOPF	MMTO	23:40	O	1,492.08
2023-07-18	XADRG	C25C	MMTO	KOPF	21:30	O	1,492.08
2023-07-21	XADRG	C25C	KOPF	MMUN	16:45	O	1,492.08
2023-07-28	XAHHH	P180	MMMD	MYNN	05:43	O	1,492.08
2023-07-28	XAMLS	BE40	KSAV	MMUN	19:31	O	1,492.08
2023-07-30	XAORL	H25B	KOPF	MMTO	15:35	O	1,492.08
2023-07-31	XAHHH	P180	MYNN	MMCZ	02:00	O	1,492.08

Rate (CUP/EUR): 0.03779289

Rate Date: 31/07/2023

Sub Total: 22,468.80

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 22,468.80

Total EUR: 849.16

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.

**Directora de Negocios
Maisel Quesada Medina**