

INVOICE



Reference: E24050101086

Date: 31/05/2024

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

Total: 956.11 EUR

ANTONIO DOVALI JAIME 5 PB, LOMAS
DE SANTA FE, COL. ALVARO
OBREGON, MEXICO DF. C.P 01219

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-05-06	XAORL	H25B	KOPF	MMTO	22:57	O	1,492.08
2024-05-13	XADRG	C25C	KPBI	MMUN	20:39	O	1,492.08
2024-05-15	XADRG	C25C	MMUN	KPBI	13:40	O	1,492.08
2024-05-15	XAPAA	C550	MMAA	KOPF	16:57	O	1,492.08
2024-05-15	XAPAA	C550	KOPF	MMTO	22:22	O	1,492.08
2024-05-19	XAJEY	GLF4	KFLL	MMTO	18:15	O	3,071.76
2024-05-20	XADRG	C25C	KPBI	MMUN	21:28	O	1,492.08
2024-05-23	XAVET	GLF4	MMTO	KFLL	00:15	O	3,071.76
2024-05-24	XADRG	C25C	MMUN	KPBI	14:21	O	1,492.08
2024-05-24	XADRG	C25C	KPBI	MMUN	17:30	O	1,492.08
2024-05-24	XADRG	C25C	MMUN	KBPI	20:13	O	1,492.08
2024-05-26	XAHSS	CL60	KFLL	MMTO	18:32	O	2,409.60
2024-05-27	XADRG	C25C	KPBI	MMUN	16:45	O	1,492.08
2024-05-30	XADRG	C25C	MMUN	KBPI	12:51	O	1,492.08

Rate (CUP/EUR): 0.03829657

Rate Date: 31/05/2024

Sub Total: 24,966.00

Discount: -0.00

Payment Info:

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

Total CUP: 24,966.00

Total EUR: 956.11

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

