

INVOICE



Reference: E24060101079

Date: 30/06/2024

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

Total: 743.27 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
2024-06-02	XAHHH	P180	MMTO	KOPF	13:56	O	1,492.08
2024-06-02	XAHHH	P180	KOPF	MMTO	17:57	O	1,492.08
2024-06-10	XADRG	C25C	MMUN	KPBI	13:51	O	1,492.08
2024-06-10	XAVET	GLF4	KBED	MMUN	23:43	O	3,071.76
2024-06-11	XADRG	C25C	KPBI	MMUN	16:57	O	1,492.08
2024-06-18	XAJEY	GLF4	KFLL	MMTO	20:28	O	3,071.76
2024-06-23	XAPMS	CL60	KMIA	MMTO	21:35	O	2,409.60
2024-06-24	XADRG	C25C	MMUN	KOPF	21:36	O	1,492.08
2024-06-29	XAJEY	GLF4	KFLL	MMTO	15:55	O	3,071.76

Rate (CUP/EUR): 0.03894445

Rate Date: 30/06/2024

Sub Total: 19,085.28

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: 19,085.28

Total EUR: 743.27

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

