

INVOICE



Reference: E24040102085

Date: 30/04/2024

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

Total: 1,711.18 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
2024-04-01	XAORL	H25B	KFLL	MMQT	22:46	O	1,492.08
2024-04-02	XADRG	C25C	KPBI	MMUN	19:02	O	1,492.08
2024-04-03	XAPAA	C550	MMTO	KOPF	22:56	O	1,492.08
2024-04-04	XALCD	H25B	KFLL	MMSP	13:59	O	1,492.08
2024-04-05	XAPAA	C550	KOPF	MMTO	12:32	O	1,492.08
2024-04-05	XALCD	H25B	MMSP	KFLL	17:57	O	1,492.08
2024-04-06	XALCD	H25B	KFLL	MMSP	21:17	O	1,492.08
2024-04-07	XAVET	GLF4	KOPF	MMTO	17:21	O	3,071.76
2024-04-07	XAJEY	GLF4	KFLL	MMTO	18:56	O	3,071.76
2024-04-07	XAMLS	BE40	KOPF	MMVR	20:11	O	1,492.08
2024-04-08	XAVET	GLF4	KFLL	MMTO	22:16	O	3,071.76
2024-04-11	XADRG	C25C	MMUN	KPBI	17:25	O	1,492.08
2024-04-11	XAJEY	GLF4	KFLL	MMTO	21:00	O	3,071.76
2024-04-15	XADRG	C25C	KPBI	MMUN	22:01	O	1,492.08
2024-04-16	XAPMS	CL60	KOPF	MMUN	22:32	O	2,409.60
2024-04-17	XALCD	H25B	MMSP	KFLL	16:09	O	1,492.08
2024-04-20	XAHHH	P180	MMTO	KOPF	00:46	O	1,492.08
2024-04-22	XALCD	H25B	KFLL	MMSP	14:01	O	1,492.08
2024-04-23	XAHHH	P180	KOPF	MMUN	10:10	O	1,492.08
2024-04-25	XADRG	C25C	KOPF	MMUN	22:35	O	1,492.08
2024-04-26	XAPMS	CL60	KOPF	MMTO	15:33	O	2,409.60
2024-04-29	XADRG	C25C	MMUN	KPBI	20:03	O	1,492.08
2024-04-29	XADRG	C25C	KPBI	MMUN	22:50	O	1,492.08
2024-04-30	XADRG	C25C	MMUN	KPBI	17:48	O	1,492.08

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 43,963.68

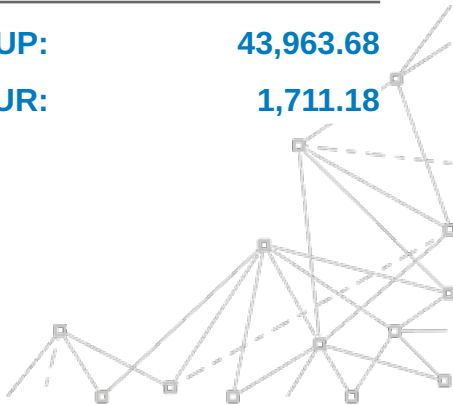
Discount: -0.00

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: 43,963.68

Total EUR: 1,711.18



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

