

# INVOICE



Reference: E24090109074

Date: 30/09/2024

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: 621.08 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-09-09	XAMYK	LJ45	KOPF	MMPB	16:23	O	1,492.08
2024-09-16	XAVET	GLF4	KOPF	MMTO	20:13	O	3,071.76
2024-09-18	XAVET	GLF4	MMTO	KOPF	16:27	O	3,071.76
2024-09-18	XAVET	GLF4	KOPF	MMTO	21:38	O	3,071.76
2024-09-20	XAVET	GLF4	MMTO	MBPV	22:54	O	3,071.76
2024-09-29	XAPMS	CL60	KRDU	MKJS	15:51	T	2,897.52

Rate (CUP/EUR): 0.03724228

Rate Date: 30/09/2024

**Sub Total: 16,676.64**

**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: 16,676.64**

**Total EUR: 621.08**

### 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**

