

INVOICE



Reference: E22120102165

Date: 31/12/2022

To Client: 3762

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

Total: 1,985.98 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
2022-12-01	XAVET	GLF4	MMTO	KOPF	00:59	Oceanico	3,071.76
2022-12-02	XAVET	GLF4	KOPF	MMTO	17:39	Oceanico	3,071.76
2022-12-05	XALCD	H25B	MMTO	KFLL	21:25	Oceanico	1,492.08
2022-12-06	XADRG	C25C	MMTO	KFLL	18:05	Oceanico	1,492.08
2022-12-07	XAPAA	C550	KFLL	MMTO	05:40	Oceanico	1,492.08
2022-12-07	XADRG	C25C	KFLL	MMUN	23:02	Oceanico	1,492.08
2022-12-09	XALCD	H25B	KFLL	MMTO	20:08	Oceanico	1,492.08
2022-12-15	XAPAA	C550	MMTO	KOPF	15:13	Oceanico	1,492.08
2022-12-15	XAVET	GLF4	MMTO	KOPF	18:50	Oceanico	3,071.76
2022-12-15	XAASP	CL60	MMVR	KMIA	19:20	Oceanico	2,409.60
2022-12-15	XAPAA	C550	KOPF	MMTO	22:18	Oceanico	1,492.08
2022-12-16	XAVET	GLF4	KOPF	MMTO	13:56	Oceanico	3,071.76
2022-12-16	XAASP	CL60	KMIA	MMTO	16:40	Oceanico	2,409.60
2022-12-16	XAVET	GLF4	MMTO	KOPF	19:57	Oceanico	3,071.76
2022-12-17	XAORL	H25B	MMTO	KFLL	00:50	Oceanico	1,492.08
2022-12-20	XAVET	GLF4	KOPF	MMAA	16:12	Oceanico	3,071.76
2022-12-22	XAORL	H25B	KFLL	MMTO	03:06	Oceanico	1,492.08
2022-12-23	XAPAA	C550	MMUN	KFLL	01:47	Oceanico	1,492.08
2022-12-26	XACRG	GALX	MMVR	KMIA	21:25	Oceanico	2,409.60
2022-12-27	XAASP	CL60	KFLL	MMTO	15:43	Oceanico	2,409.60
2022-12-27	XACRG	GALX	KMIA	MMUN	19:17	Oceanico	2,409.60
2022-12-28	XACRG	GALX	MMUN	MYNN	19:27	Oceanico	2,409.60
2022-12-31	XAVET	GLF4	KOPF	MMAA	17:13	Oceanico	3,071.76

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

Sub Total: 50,880.72

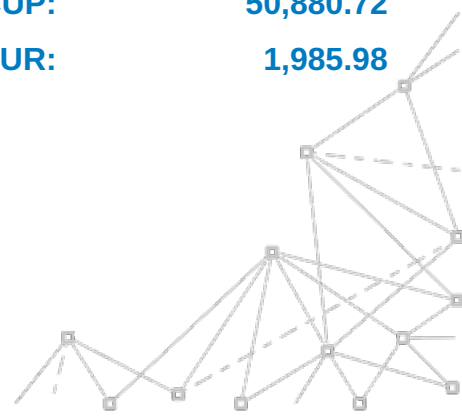
Discount: -0.00

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: 50,880.72

Total EUR: 1,985.98



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.



**Director de Negocios
Maisel Quesada Medina**

