

INVOICE



Reference: E22110101085

Date: 30/11/2022

To Client: 3762

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

Total: 1,840.15 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
06/11/2022	XACRG	GALX	KOPF	MMQT	22:43	Oceanico	2,409.60
08/11/2022	XALCD	H25B	KOPF	MMTO	00:57	Oceanico	1,492.08
17/11/2022	XAJEY	GLF4	MMUN	KFLL	22:44	Oceanico	3,071.76
19/11/2022	XALCD	H25B	MMSP	KOPF	00:28	Oceanico	1,492.08
19/11/2022	XALCD	H25B	KOPF	MMSP	18:57	Oceanico	1,492.08
20/11/2022	XAVET	GLF4	MMOX	KMIA	19:50	Oceanico	3,071.76
20/11/2022	XAVET	GLF4	KMIA	MMMD	23:01	Territorial	3,684.72
22/11/2022	XAJEY	GLF4	KFLL	MMTO	19:28	Oceanico	3,071.76
24/11/2022	XACRG	GALX	MMUN	MYNN	22:04	Oceanico	2,409.60
27/11/2022	XAVET	GLF4	MMTO	KMIA	18:41	Oceanico	3,071.76
28/11/2022	XAVET	GLF4	KMIA	MMTO	01:22	Oceanico	3,071.76
28/11/2022	XAVET	GLF4	MMTO	KOPF	14:42	Oceanico	3,071.76
28/11/2022	XAVET	GLF4	KOPF	MKJS	18:03	Territorial	3,684.72
28/11/2022	XACRG	GALX	MYNN	MMCZ	21:51	Oceanico	2,409.60
29/11/2022	XAVET	GLF4	MKJS	KFLL	04:13	Territorial	3,684.72
29/11/2022	XADRG	C25C	KFLL	MMTO	17:11	Oceanico	1,492.08
29/11/2022	XAVET	GLF4	KFLL	MMTO	20:54	Oceanico	3,071.76

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

Sub Total: 45,753.60

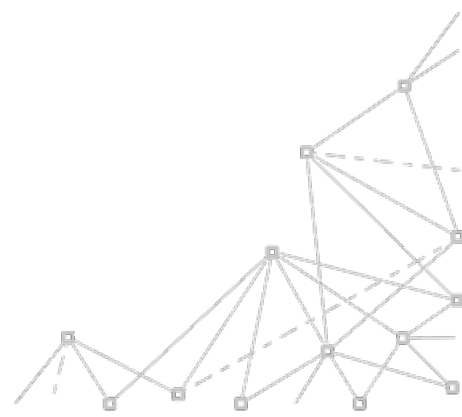
Discount: -0.00

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: 45,753.60

Total EUR: 1,840.15



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: coemrcialecna@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**

