

INVOICE



Reference: E23040101095

Date: 30/04/2023

To Client: 3762

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

Total: 1,244.82 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
2023-04-02	XAJEY	GLF4	KFLL	MMTO	19:33	O	3,071.76
2023-04-04	XADRG	C25C	KPBI	MMUN	18:37	O	1,492.08
2023-04-05	XADRG	C25C	KPBI	MMUN	16:37	O	1,492.08
2023-04-09	XAMLS	BE40	MMVR	KOPF	21:55	O	1,492.08
2023-04-09	XADRG	C25C	KPBI	MMUN	22:59	O	1,492.08
2023-04-11	XALCD	H25B	KFLL	MMSP	17:47	O	1,492.08
2023-04-14	XAORL	H25B	MMTO	MBPV	18:13	O	1,492.08
2023-04-15	XAORL	H25B	KOPF	MMAS	16:36	O	1,492.08
2023-04-17	XAMLS	BE40	KOPF	MMVR	22:47	O	1,492.08
2023-04-20	XAVET	GLF4	KOPF	SKBO	22:21	T	3,684.72
2023-04-23	XAPMS	CL60	MMTO	KMIA	14:06	O	2,409.60
2023-04-23	XAORL	H25B	MBPV	MMCZ	16:59	T	1,790.88
2023-04-23	XAPMS	CL60	KMIA	MMTO	18:39	O	2,409.60
2023-04-25	XAJEY	GLF4	KFLL	MMTO	20:35	O	3,071.76
2023-04-28	XAMLS	BE40	MMVR	KOPF	17:25	O	1,492.08
2023-04-28	XAMLS	BE40	KOPF	MMUN	19:10	O	1,492.08
2023-04-29	XAMLS	BE40	MMVR	KOPF	17:34	O	1,492.08

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

Sub Total: 32,851.20

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: 32,851.20

Total EUR: 1,244.82



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 Gestión Comercial
Daisy Alvares

