

# INVOICE



Reference: E23050101099

Date: 31/05/2023

To Client: 3762

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

**Total: 964.98 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
2023-05-04	XALCD	H25B	MMSP	KFLL	16:57	O	1,492.08
2023-05-05	XAPMS	CL60	KFLL	MMTO	19:54	O	2,409.60
2023-05-05	XAASP	CL60	KFLL	MMGL	23:14	O	2,409.60
2023-05-07	XAASP	CL60	KFLL	MMGL	23:13	O	2,409.60
2023-05-08	XAPMS	CL60	KFLL	MMTO	15:38	O	2,409.60
2023-05-08	XALCD	H25B	KFLL	MMSP	16:42	O	1,492.08
2023-05-11	XAJEY	GLF4	KFLL	MMTO	14:02	O	3,071.76
2023-05-14	XAMPS	GLF5	MMTO	LEMD	03:44	O	3,071.76
2023-05-18	XADRG	C25C	MMUN	KFLL	16:30	O	1,492.08
2023-05-22	XADRG	C25C	KFLL	MMTO	16:40	O	1,492.08
2023-05-24	XAORL	H25B	MMTO	MYNN	19:19	O	1,492.08
2023-05-30	XAORL	H25B	MYNN	MMTO	20:26	O	1,492.08

Rate (CUP/EUR): 0.03901373

Rate Date: 31/05/2023

**Sub Total: 24,734.40**

**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: 24,734.40**

**Total EUR: 964.98**

### 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.

**Directora de Negocios  
Maisel Quesada Medina**