

# INVOICE



Reference: E23010103090

Date: 31/01/2023

To Client: 3762  
PERFORMANCE AIR S.A.PI. DE C.V.

**Total: 1,342.87 EUR**

ANTONIO DOVALI JAIME 5 PB, LOMAS  
DE SANTA FE, COL. ALVARO  
OBREGON, MEXICO DF. C.P 01219

## Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-01-02	XAPAA	C550	MMAA	KOPF	18:26	337.638	1,492.08
2023-01-03	XAPAA	C550	KOPF	MMTO	00:33	308.811	1,492.08
2023-01-04	XACRG	GALX	MYNN	MMCZ	19:28	379.55	2,409.60
2023-01-05	XADRG	C25C	MROC	KFLL	21:59	449.215	1,790.88
2023-01-06	XADRG	C25C	KFLL	MMUN	01:49	375.669	1,492.08
2023-01-08	XACRG	GALX	MMUN	KMIA	15:47	337.638	2,409.60
2023-01-08	XAJEY	GLF4	KFLL	MMTO	17:15	308.811	3,071.76
2023-01-08	XACRG	GALX	KMIA	MMVR	21:56	337.638	2,409.60
2023-01-09	XADRG	C25C	MMTO	KPBI	18:52	308.811	1,492.08
2023-01-09	XADRG	C25C	KPBI	MMUN	22:32	375.669	1,492.08
2023-01-10	XAASP	CL60	MMGL	KPBI	20:44	337.638	2,409.60
2023-01-12	XAJEY	GLF4	KFLL	MMTO	19:34	308.811	3,071.76
2023-01-15	XAJEY	GLF4	KFLL	MMTO	21:37	308.811	3,071.76
2023-01-19	XAVEX	CL60	MMTO	KFXE	20:34	308.811	2,409.60
2023-01-20	XALCD	H25B	MMSP	KOPF	19:06	308.811	1,492.08
2023-01-25	XAPAA	C550	KOPF	MMTO	16:49	308.811	1,492.08
2023-01-27	XAPAA	C550	KOPF	MMTO	22:53	308.811	1,492.08

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2023

**Sub Total: 34,990.80**

**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: 34,990.80**

**Total EUR: 1,342.87**



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### 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;

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### 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.



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**Directora de Negocios  
Maisel Quesada Medina**

