

INVOICE



Reference: E23060101092

Date: 30/06/2023

To Client: 3762

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

Total: 399.26 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
2023-06-02	XALCD	H25B	MMSP	KFLL	17:29	O	1,492.08
2023-06-02	XALCD	H25B	KFLL	MMGL	22:10	O	1,492.08
2023-06-13	XAORL	H25B	MMMD	MYNN	23:08	O	1,492.08
2023-06-15	XALCD	H25B	MMSP	KFLL	17:43	O	1,492.08
2023-06-16	XALCD	H25B	KFLL	MMSP	16:10	O	1,492.08
2023-06-17	XAORL	H25B	MMVR	MYNN	01:49	O	1,492.08
2023-06-18	XAORL	H25B	MYNN	MMTO	16:26	O	1,492.08

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

Sub Total: 10,444.56

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: 10,444.56

Total EUR: 399.26

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**

