

INVOICE



Reference: E23100101087

Date: 31/10/2023

To Client: 3762

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

Total: 807.49 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
2023-10-09	XADRG	C25C	MMUN	KPBI	14:03	O	1,492.08
2023-10-10	XAPAA	C550	MMTO	KOPF	17:41	O	1,492.08
2023-10-10	XAPAA	C550	KOPF	MMTO	21:45	O	1,492.08
2023-10-10	XADRG	C25C	KPBI	MMUN	22:20	O	1,492.08
2023-10-19	XAJEY	GLF4	MMTO	KFLL	02:06	O	3,071.76
2023-10-22	XAJEY	GLF4	KFLL	MMTO	01:22	O	3,071.76
2023-10-22	XAPMS	CL60	KOPF	MMTO	01:24	O	2,409.60
2023-10-22	XAHHH	P180	MMUN	KOPF	19:36	O	1,492.08
2023-10-30	XADRG	C25C	MMUN	KFLL	01:41	O	1,492.08
2023-10-30	XAJEY	GLF4	KFLL	MMTO	16:19	O	3,071.76

Rate (CUP/EUR): 0.03924154

Rate Date: 31/10/2023

Sub Total: 20,577.36

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: 20,577.36

Total EUR: 807.49

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**

