

# INVOICE



Reference: E24030101098

Date: 31/03/2024

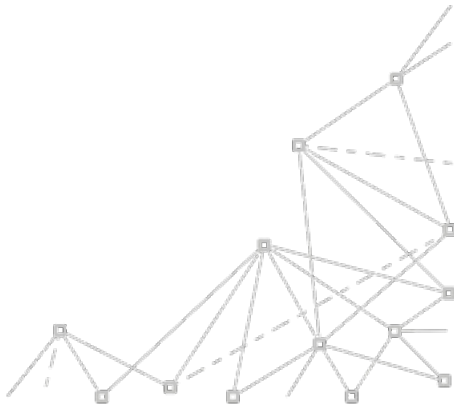
To Client: 3762  
PERFORMANCE AIR S.A.PI. DE C.V.

**Total: 2,290.57 EUR**

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

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-02-11	XAVET	GLF4	MMGL	KOPF	20:09	O	3,071.76
2024-03-01	XAHS	CL60	MMTO	KOPF	15:25	O	2,409.60
2024-03-01	XAHS	CL60	KOPF	MMTO	21:54	O	2,409.60
2024-03-03	XAJEY	GLF4	KFLL	MMTO	18:53	O	3,071.76
2024-03-03	XAPAA	C550	MMAA	KOPF	20:28	O	1,492.08
2024-03-04	XAVET	GLF4	KOPF	MMTO	17:38	O	3,071.76
2024-03-10	XAHS	CL60	KOPF	MMTO	15:34	O	2,409.60
2024-03-10	XAMYK	LJ45	KFLL	MMPB	17:31	O	1,492.08
2024-03-13	XAPAA	C550	KFLL	MMTM	16:13	O	1,492.08
2024-03-16	XALCD	H25B	MMSP	KFLL	18:14	O	1,492.08
2024-03-22	XAMYK	LJ45	MMPB	KFLL	18:42	O	1,492.08
2024-03-22	XAJEY	GLF4	MMTO	KFLL	21:08	O	3,071.76
2024-03-23	XAVET	GLF4	KOPF	MMTO	00:26	O	3,071.76
2024-03-23	XALCD	H25B	KFLL	MMPS	15:03	O	1,492.08
2024-03-23	XADRG	C25C	MMUN	KPBI	18:45	O	1,492.08
2024-03-23	XAJEY	GLF4	KFLL	MMTO	21:21	O	3,071.76
2024-03-23	XADRG	C25C	KPBI	MMUN	23:08	O	1,492.08
2024-03-24	XALCD	H25B	MMSP	KFLL	16:08	O	1,492.08
2024-03-24	XAVET	GLF4	MMTO	MYNN	17:20	O	3,071.76
2024-03-24	XAVET	GLF4	MYNN	MMCZ	21:52	T	3,684.72
2024-03-25	XAVET	GLF4	MMUN	KOPF	19:06	O	3,071.76
2024-03-26	XALCD	H25B	KFLL	MMZH	19:59	O	1,492.08
2024-03-27	XADRG	C25C	MMUN	KPBI	13:11	O	1,492.08
2024-03-30	XALCD	H25B	MMPS	KFLL	19:38	O	1,492.08
2024-03-30	XAMLS	BE40	MMVR	KOPF	21:51	O	1,492.08
2024-03-31	XAVET	GLF4	KOPF	MMTO	14:56	O	3,071.76



DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
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2024-03-31	XAMYK	LJ45	KFLL	MMPB	20:40	O	1,492.08
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Rate (CUP/EUR): 0.03853030

Rate Date: 31/03/2024

Sub Total: 59,448.48

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: 59,448.48

Total EUR: 2,290.57

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

