

INVOICE



Reference: E24070107078

Date: 31/07/2024

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

Total: 1,077.31 EUR

Overflight Services

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
2024-07-02	XAMLS	BE40	MMVR	MYNN	18:20	O	1,492.08
2024-07-02	XADRG	C25C	MMTO	KOPF	18:37	O	1,492.08
2024-07-03	XAJEY	GLF4	KFLL	MMTO	22:28	O	3,071.76
2024-07-05	XALCD	H25B	KFLL	MMSP	21:32	O	1,492.08
2024-07-08	XAMLS	BE40	MYNN	MMCZ	19:10	O	1,492.08
2024-07-08	XADRG	C25C	KPBI	MMUN	21:52	O	1,492.08
2024-07-10	XAMPS	GLF5	MMTO	LEMD	04:46	O	3,071.76
2024-07-15	XAMYK	LJ45	KFLL	MMPB	14:05	O	1,492.08
2024-07-15	XADRG	C25C	MMUN	KAPF	18:17	O	1,492.08
2024-07-16	XAHSS	CL60	KOPF	MMTO	14:53	O	2,409.60
2024-07-23	XAVET	GLF4	KOPF	MMUN	23:39	O	3,071.76
2024-07-24	XAMYK	LJ45	MMPB	KOPF	18:33	O	1,492.08
2024-07-26	XALCD	H25B	MMSP	KFLL	19:25	O	1,492.08
2024-07-28	XAMYK	LJ45	KOPF	MMPB	17:00	O	1,492.08
2024-07-28	XALCD	H25B	KFLL	MMSP	17:34	O	1,492.08

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 28,037.76

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 28,037.76

Total EUR: 1,077.31



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



Especialista Principal: Gestión Comercial
Odetti Triana Villamil

