

INVOICE



Reference: E24080108078

Date: 31/08/2024

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

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

Total: 452.75 EUR

Overflight Services

| DATE | ACID | ACFT | ORIG | DEST | TIME | ROUTE | CHARGE |
|------------|-------|------|------|------|-------|-------|----------|
| 2024-08-09 | XAMYK | LJ45 | KFLL | MMPB | 20:49 | O | 1,492.08 |
| 2024-08-10 | XAVET | GLF4 | KOPF | MMTO | 16:46 | O | 3,071.76 |
| 2024-08-14 | XAMYK | LJ45 | MMPB | KOPF | 23:35 | O | 1,492.08 |
| 2024-08-15 | XAPAA | C550 | MMTO | KFLL | 15:08 | O | 1,492.08 |
| 2024-08-18 | XALCD | H25B | KOPF | MMSP | 14:05 | O | 1,492.08 |
| 2024-08-19 | XAORL | H25B | KOPF | MMTO | 14:50 | O | 1,492.08 |
| 2024-08-24 | XAORL | H25B | KFLL | MMTO | 21:31 | O | 1,492.08 |

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 12,024.24

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 12,024.24

Total EUR: 452.75

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

