

INVOICE



Reference: E24110111081

Date: 30/11/2024

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

Total: 841.82 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
2024-11-05	XAMYK	LJ45	KFLL	MMPB	16:20	O	1,492.08
2024-11-05	XAVET	GLF4	KOPF	MMTO	20:15	O	3,071.76
2024-11-15	XAVET	GLF4	KOPF	MMSM	13:03	O	3,071.76
2024-11-16	XAVET	GLF4	MMLO	KMIA	00:51	O	3,071.76
2024-11-18	XAVET	GLF4	KOPF	MMTO	19:22	O	3,071.76
2024-11-18	XAOLE	GLF6	KMIA	MMTO	23:59	O	3,071.76
2024-11-25	XALCD	H25B	MMTO	KFLL	18:45	O	1,492.08
2024-11-27	XAMYK	LJ45	MMPB	KFLL	16:43	O	1,492.08
2024-11-30	XAMYK	LJ45	KFLL	MMPB	18:50	O	1,492.08

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

Sub Total: 21,327.12

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: 21,327.12

Total EUR: 841.82

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.

**Administrador
Administrator**

