

# CREDIT NOTE



Reference: C25010101302

Date: 14/01/2025

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: 121.25 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
18/11/2024	XAOLE	GLF6	KMIA	MMTO	23:59	O	3,071.76

Rate (CUP/EUR): 0.03947202

Rate Date: 30/11/2024

**Sub Total: 3,071.76**

**Charge: -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: 3,071.76**

**Total EUR: 121.25**

### 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.

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

Crédito por eliminación de Operaciones: VUELO FACTURADO AL CLIENTE 3762 PERO NO LE PERTENECE. Ref doc:  
E24110111081

