

# INVOICE



Reference: E25020101083

Date: 28/02/2025

To Client: 3762

PERFORMANCE AIR S.A.PI. DE C.V.

**Total: 867.69 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
2025-02-03	XAJEY	GLF4	KOPF	MMTO	16:45	O	3,071.76
2025-02-03	XAVET	GLF4	KOPF	MMTO	23:45	O	3,071.76
2025-02-14	XAASP	CL60	MMUN	KPBI	17:37	O	2,409.60
2025-02-17	XAMRS	LJ60	KOPF	MMTO	19:22	O	1,492.08
2025-02-19	XAASP	CL60	KFLL	MMTO	00:46	O	2,409.60
2025-02-23	XAVET	GLF4	KOPF	MMTO	23:40	O	3,071.76
2025-02-24	XAJEY	GLF4	KFLL	MMTO	08:11	O	3,071.76
2025-02-27	XAVET	GLF4	KFLL	MMTO	05:22	O	3,071.76

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

**Sub Total: 21,670.08**

**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: 21,670.08**

**Total EUR: 867.69**

### 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**

