

INVOICE



Reference: E24100101081

Date: 31/10/2024

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

Total: 663.69 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
2024-10-09	XAORL	H25B	MMTO	KFLL	19:36	O	1,492.08
2024-10-11	XAPAA	C550	MMTO	KOPF	16:16	O	1,492.08
2024-10-12	XAPAA	C550	KOPF	MMTO	15:07	O	1,492.08
2024-10-12	XAHHSS	CL60	KOPF	MMTO	22:11	O	2,409.60
2024-10-18	XAPAA	C550	MMTO	KOPF	00:48	O	1,492.08
2024-10-18	XAPAA	C550	KOPF	MMTO	19:57	O	1,492.08
2024-10-24	XAPAA	C550	MMTO	KOPF	14:09	O	1,492.08
2024-10-24	XAPAA	C550	KOPF	MMQT	17:47	O	1,492.08
2024-10-28	XAHHH	P180	KOPF	MMVR	14:51	O	1,492.08
2024-10-30	XALCD	H25B	MMSP	KFLL	19:03	O	1,492.08
2024-10-31	XAHHH	P180	MMTO	KOPF	23:24	O	1,492.08

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 17,330.40

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: 17,330.40

Total EUR: 663.69

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

