

INVOICE



Reference: E26050101074

Date: 31/05/2026

To Client: 3762

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

Total: 881.69 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
2026-05-01	XAVET	GLF4	KOPF	MMUN	02:21	O	3,071.76
2026-05-01	XAASP	CL60	MMUN	KPBI	17:01	O	2,409.60
2026-05-01	XAMLS	BE40	MMVR	KOPF	19:34	O	1,492.08
2026-05-01	XAASP	CL60	KPBI	MMUN	20:13	O	2,409.60
2026-05-04	XACOE	GLEX	KOPF	MMGL	19:43	O	3,071.76
2026-05-05	XAMLS	BE40	KOPF	MMVR	23:15	O	1,492.08
2026-05-06	XAEGS	PRM1	MMUN	KFXE	23:53	O	1,492.08
2026-05-08	XAEGS	PRM1	KFXE	MMMD	20:35	O	1,492.08
2026-05-09	XAASP	CL60	MGGT	KPBI	20:37	T	2,897.52
2026-05-15	XAASP	CL60	KPBI	MMUN	01:51	O	2,409.60
2026-05-15	XAHS	CL60	MMPB	KFLL	17:00	O	2,409.60

Rate (CUP/EUR): 0.03577152

Rate Date: 31/05/2026

Sub Total: 24,647.76

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: 24,647.76

Total EUR: 881.69

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

