

INVOICE



Reference: E26060106077

Date: 30/06/2026

To Client: 3762

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

Total: 589.70 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
2026-06-04	XAMRS	LJ60	MMMD	KOPF	20:18	O	1,492.08
2026-06-06	XAMRS	LJ60	KOPF	MMMD	22:36	O	1,492.08
2026-06-07	XAMRS	LJ60	MMMD	KOPF	14:25	O	1,492.08
2026-06-07	XAMRS	LJ60	KOPF	MMMD	19:19	O	1,492.08
2026-06-20	XAPAA	C550	MMPB	KFLL	17:14	O	1,492.08
2026-06-20	XAPAA	C550	KFLL	MMGL	21:51	O	1,492.08
2026-06-28	XAPAA	C550	MMTO	KFLL	21:52	O	1,492.08
2026-06-29	XAPAA	C550	KFLL	MMPB	12:09	O	1,492.08
2026-06-29	XAJAI	LJ55	KFLL	MMTO	16:15	O	1,492.08
2026-06-30	XADDD	LJ31	MMVR	KFLL	00:38	O	1,492.08
2026-06-30	XADDD	LJ31	KFLL	MMMD	11:42	O	1,492.08

Rate (CUP/EUR): 0.03592883

Rate Date: 30/06/2026

Sub Total: 16,412.88

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: 16,412.88

Total EUR: 589.70

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

