

INVOICE



Reference: E26090109070

Date: 30/09/2026

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: 738.33 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-09-06	XAASP	CL60	KPVD	MMUN	23:39	O	2,409.60
2026-09-16	XAASP	CL60	MMVR	KOPF	16:50	O	2,409.60
2026-09-20	XACBQ	GALX	TXKF	MMCZ	17:41	O	2,409.60
2026-09-20	XAASP	CL60	KOPF	MMVR	18:37	O	2,409.60
2026-09-27	XACBQ	GALX	MYNN	MMCZ	19:11	O	2,409.60
2026-09-28	XAVET	GLF4	KFLL	MMTO	22:42	O	3,071.76
2026-09-29	XACBQ	GALX	KOPF	MMTO	18:33	O	2,409.60
2026-09-29	XACPQ	GLF6	KFLL	MMSM	20:24	O	3,071.76

Rate (CUP/EUR): 0.03583921

Rate Date: 30/09/2026

Sub Total: 20,601.12

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: 20,601.12

Total EUR: 738.33

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: Gestión Comercial
Daisy Alvares**

