

INVOICE



Reference: E26070101066

Date: 31/07/2026

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: 1,403.32 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-07-01	XAVET	GLF4	KOPF	MMTO	19:04	O	3,071.76
2026-07-04	XAPAA	C550	MMTO	KFLL	03:20	O	1,492.08
2026-07-04	XAPAA	C550	KFLL	MMVR	18:00	O	1,492.08
2026-07-04	XAMRS	LJ60	KFLL	MMAA	19:55	O	1,492.08
2026-07-06	XAFMM	H25B	KOPF	MMQT	14:39	O	1,492.08
2026-07-08	XAVET	GLF4	MYNN	MMTO	17:44	O	3,071.76
2026-07-09	XAJAI	LJ55	KFLL	MMTO	00:48	O	1,492.08
2026-07-12	XAJAI	LJ55	KFLL	MMTO	17:22	O	1,492.08
2026-07-13	XAJAI	LJ55	KFLL	MMTO	03:16	O	1,492.08
2026-07-16	XAJAI	LJ55	KFLL	MMTO	13:42	O	1,492.08
2026-07-18	XAVET	GLF4	MMTO	MBPV	16:53	O	3,071.76
2026-07-20	XACBQ	GALX	MYNN	MMCZ	21:42	O	2,409.60
2026-07-22	XAVET	GLF4	KTEB	MMUN	05:38	O	3,071.76
2026-07-22	XAVET	GLF4	MMUN	MBPV	13:55	T	3,684.72
2026-07-22	XAVET	GLF4	MBPV	MMCZ	17:13	T	3,684.72
2026-07-28	XAVET	GLF4	KOPF	MMTO	20:47	O	3,071.76
2026-07-30	XAFMM	H25B	KOPF	MMTO	20:09	O	1,492.08

Rate (CUP/EUR): 0.03638692

Rate Date: 31/07/2026

Sub Total: 38,566.56

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: 38,566.56

Total EUR: 1,403.32



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

