

# INVOICE



Reference: E24010804113

Date: 31/01/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

6625 MIAMI LAKES Dr SUITE 364 MIAMI  
LAKES FL 33014, USA

**Total: 86.58 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-01-06	HER808	GLF5	KSRQ	SBEG	16:30	1651	264.00
2024-01-07	HER348	C56X	KSRQ	MRLB	11:42	1706	168.00
2024-01-07	HER119	C56X	KPBI	MHRO	13:48	1706	168.00
2024-01-07	HER225	LJ60	KPIE	MWCR	15:23	1702	168.00
2024-01-07	HER348	C56X	MRLB	KEWR	15:30	1706	168.00
2024-01-07	HER119	C56X	MHRO	KEWR	17:00	1706	168.00
2024-01-07	HER225	LJ60	MWCR	CYYZ	18:15	1702	168.00
2024-01-13	HER808	GLF5	KFXE	SBEG	15:00	255	264.00
2024-01-14	HER808	GLF5	SBEG	KSRQ	19:00	255	264.00
2024-01-25	HER348	C56X	MZBZ	MRLB	23:30	994	168.00
2024-01-31	HER119	C750	MROC	KTPA	18:00	1444	288.00

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

**Sub Total: 2,256.00**

**Discount: -0.00**

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

**Total CUP: 2,256.00**

**Total EUR: 86.58**

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

