

INVOICE



Reference: E24010104126

Date: 31/01/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,121.02 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-01-05	HER225	LJ60	MMPR	KPBI	21:03	O	1,492.08
2024-01-06	HER808	GLF4	KSRQ	SBEG	17:35	T	3,684.72
2024-01-07	HER348	C750	KPBI	MRLB	12:44	T	2,897.52
2024-01-07	HER119	C750	KPBI	MHRO	14:34	T	2,897.52
2024-01-07	HER225	LJ60	KPBI	MWCR	15:56	T	1,790.88
2024-01-07	HER348	C750	MRLB	KTEB	17:20	T	2,897.52
2024-01-07	HER225	LJ60	MWCR	CYYZ	18:28	T	1,790.88
2024-01-13	N808CF	GLF4	KFXE	SBEG	18:15	T	3,684.72
2024-01-14	N808CF	GLF4	SBEG	KTPA	23:33	T	3,684.72
2024-01-17	HER225	LJ60	MMUN	KFXE	02:57	O	1,492.08
2024-01-25	HER348	C750	MRLB	KFXE	22:56	T	2,897.52

Rate (CUP/EUR): 0.03837770

Rate Date: 31/01/2024

Sub Total: 29,210.16

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: 29,210.16

Total EUR: 1,121.02

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**

