

INVOICE



Reference: E25010849113

Date: 31/01/2025

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 111.75 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-01-04	HER808	GLF4	KPBI	MWCR	14:36	60	396.00
2025-01-04	HER808	GLF4	MWCR	CYYZ	17:00	60	396.00
2025-01-04	HER348CF	C750	KJAX	MKJS	17:00	59	288.00
2025-01-04	HER348CF	C750	MKJS	KOAK	19:21	59	288.00
2025-01-07	HER855	CL60	MWCR	KPBI	13:45	236	288.00
2025-01-10	N702FL	C750	KOPF	MKJP	15:24	482	192.00
2025-01-10	N702FL	C750	MKJP	KFEX	18:00	482	192.00
2025-01-13	N976JS	C750	KOPF	SEQM	14:00	729	288.00
2025-01-14	N976JS	C750	SEQM	KOPF	23:00	729	192.00
2025-01-28	HER808	GLF4	KOPF	MKJP	15:00	1495	264.00

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

Sub Total: 2,784.00

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: 2,784.00

Total EUR: 111.75

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

