



INVOICE

Empresa Cubana de Navegación Aérea S.A.
Address: Ave Panamericana y Final, Edificio ATC,
Boyeros, La Habana, Cuba
Phones: (537)649-7375
(537)649-7301 Ext:1511, 1512, 1531
Email: comercialecna@aeronav.avianet.cu

Date: 31/10/2022
Ref:M2022101152
Month:octubre
Rate (CUP/EUR): 0.04204932

Overflight Services

Customer: 4107

Name: HERA GROUP LLC (HERA FLIGHT)

Address: P.O. BOX 740728, BOYNTON BEACH FL, USA 33474

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
HER62	GLF5	2022-10-04	KPBI	SKBO	M	1423	3684.72	0%	3684.72	154.94
HER62	GLF5	2022-10-07	MZBZ	KFXE	O	0022	3071.76	0%	3071.76	129.17
HER348	C750	2022-10-30	KTEB	MWCR	G	2227	2897.52	0%	2897.52	121.84
HER348	C750	2022-10-31	MWCR	KFXE	G	0020	2897.52	0%	2897.52	121.84

Aircraft		Fly					Price			
ID	Type	Day	Orig	Dest	Route	ETI	CUP	Discount	CUP	EUR
Total:							12,551.52		527.79	

Bank Name: Banco Financiero Internacional BFI

Branch No: 50

Address: Calle 1ª y B, Vedado, Municipio Plaza de la Revolución,
La Habana, República de Cuba

Account Holder: Empresa Cubana de Navegación Aérea S.A.

NIT Code: 30004128565

Account number: 0300000005623918

SWIFT Code: BFICCUHH

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation.

Note: This invoice applies the rates and discounts resolved in **MITRANS Resolution 369/2020** dated 29/DEC/2020