

INVOICE



Reference: E22120802119

Date: 31/12/2022

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 68.85 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2022-12-01	HER62	GLF5	KPBI	MKJS	16:00	1527	264.00
2022-12-01	HER62	GLF5	MKJS	KPBI	18:15	1527	264.00
2022-12-04	HER62	GLF5	MKJS	KPBI	18:30	1543	264.00
2022-12-21	HER62	GLF5	KDAL	TNCA	17:00	1647	396.00
2022-12-22	HER119	C750	KAPF	MRLB	15:00	1651	288.00
2022-12-22	HER119	C750	MRLB	KPBI	18:30	1651	288.00

Rate (CUP/EUR): 0.03903201

Rate Date: 31/12/2022

Sub Total: 1,764.00

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: 1,764.00

Total EUR: 68.85

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.

**Director de Negocios
Maisel Quesada Medina**

