

INVOICE



Reference: E22110801125

Date: 30/11/2022

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 50.19 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
03/11/2022	HER808	GLF4	KFLL	SKRG	19:30	A	264.00
04/11/2022	HER808	GLF4	SKRG	KFXE	01:15	A	264.00
05/11/2022	HER611	CL60	KPDK	MKJS	21:15	A	192.00
10/11/2022	HER808	GLF4	MKJS	KPDK	20:00	A	264.00
19/11/2022	HER62	GLF5	MHRO	KFXE	22:30	A	264.00

Sub Total: 1,248.00

Discount: -0.00

Total CUP: 1,248.00

Total EUR: 50.19

Rate (CUP/EUR): 0.04021879

Rate Date: 30/11/2022

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

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: coemrcialecna@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**

