

INVOICE



Reference: E23040801119

Date: 30/04/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 83.21 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-04-04	HER855	CL60	KDTS	MWCR	18:54	4126	192.00
2023-04-04	HER855	CL60	MWCR	KTPA	22:00	4126	192.00
2023-04-13	HER555	GLF4	KPIE	MROC	13:00	4804	264.00
2023-04-13	HER555	GLF4	MROC	KPIE	17:00	4804	264.00
2023-04-14	HER348	C750	MWCR	KFXE	00:20	4554	192.00
2023-04-14	HER348	C750	KBED	MWCR	19:30	4554	192.00
2023-04-15	HER348	C750	MWCR	KFXE	00:20	4554	192.00
2023-04-17	HER808	GLF4	KPIE	MROC	13:00	4815	264.00
2023-04-17	HER808	GLF4	MROC	KPIE	18:00	4815	264.00
2023-04-25	HER808	G120	KPIE	MROC	14:55	5501	180.00

Sub Total: 2,196.00

Discount: -0.00

Total CUP: 2,196.00

Total EUR: 83.21

Rate (CUP/EUR): 0.03789257

Rate Date: 30/04/2023

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: 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 Gestión Comercial
Daisy Alvares**

