

INVOICE



Reference: E23060801110

Date: 30/06/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 88.99 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-06-05	HER348	C750	KPBI	MRLB	13:00	7221	192.00
2023-06-05	HER348	C750	MRLB	KBOS	16:30	7221	192.00
2023-06-17	HER62	GLF5	KMCO	MKJS	13:00	7636	264.00
2023-06-21	HER348	C750	KPVG	MPMG	10:00	7773	192.00
2023-06-21	HER348	C750	MRLB	KPIE	20:36	7773	192.00
2023-06-23	HER119	C750	KPBI	MRLB	12:30	7853	192.00
2023-06-23	HER119	C750	MRLB	KPIE	16:00	7853	192.00
2023-06-28	HER119	C750	KMKC	MWCR	18:15	7950	192.00
2023-06-28	HER119	C750	MWCR	KAPF	19:32	7950	192.00
2023-06-30	HER62	GLF5	KPIE	MKJP	18:30	8074	264.00
2023-06-30	HER62	GLF5	MKJP	KMCO	22:15	8074	264.00

Sub Total: 2,328.00

Discount: -0.00

Total CUP: 2,328.00

Total EUR: 88.99

Rate (CUP/EUR): 0.03822630

Rate Date: 30/06/2023

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**

