

# INVOICE



Reference: E23080808101

Date: 31/08/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 65.77 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-08-15	HER62	GLF5	KFXE	SKRG	19:00	9925	396.00
2023-08-16	HER62	GLF5	SKRG	KFXE	22:00	9925	264.00
2023-08-17	HER62	GLF5	KFXE	MROC	14:25	9916	264.00
2023-08-17	HER62	GLF5	MROC	KSDL	18:00	9916	264.00
2023-08-21	HER880	GLF4	MWCR	KPBI	03:04	1007	264.00
2023-08-21	HER880	GLF4	CYBL	MWCR	22:30	1007	264.00

Rate (CUP/EUR): 0.03832827

Rate Date: 31/08/2023

**Sub Total: 1,716.00**

**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: 1,716.00**

**Total EUR: 65.77**

### 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.

**Directora de Negocios  
Maisel Quesada Medina**

