

INVOICE



Reference: E23110802104

Date: 30/11/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 74.73 EUR

Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-11-02	HER808	GLF5	KMDT	MWCR	16:00	1298	264.00
2023-11-02	HER808	GLF5	MWCR	KPBI	20:24	1298	264.00
2023-11-06	HER808	GLF4	KJAX	MWCR	12:54	1312	264.00
2023-11-06	HER808	GLF4	MWCR	KMDT	15:15	1312	264.00
2023-11-16	HER808	GLF4	KBCT	MWCR	18:30	1342	264.00
2023-11-17	HER808	GLF4	MWCR	KPBI	14:15	1342	264.00
2023-11-18	HER119	C750	KPIE	MRLB	15:00	1378	192.00
2023-11-18	HER119	C750	MRLB	KPBI	20:18	1378	192.00

Rate (CUP/EUR): 0.03797199

Rate Date: 30/11/2023

Sub Total: 1,968.00

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: 1,968.00

Total EUR: 74.73

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**

