

# INVOICE



Reference: E23120801114

Date: 31/12/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 51.58 EUR**

## Permit Service

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2023-12-11	HER16	C500	KSEF	MKJS	14:00	1504	120.00
2023-12-17	HER119	C56X	KBCT	MRLB	02:30	1532	168.00
2023-12-18	HER119	C56X	MROC	KPBI	18:42	1532	168.00
2023-12-21	HER808	C750	KAPF	MRLB	17:30	1535	192.00
2023-12-21	HER808	CL60	MRLB	KFXE	22:42	1535	192.00
2023-12-30	HER880	GLF4	KVRB	MRLB	15:09	1643	264.00
2023-12-30	HER880	GLF4	MRLB	KAPF	20:00	1643	264.00

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

**Sub Total: 1,368.00**

**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: 1,368.00**

**Total EUR: 51.58**

### 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 Principal Gestión Comercial  
Odetti Triana Villamil**

