

INVOICE



Reference: E23120101129

Date: 31/12/2023

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 807.36 EUR

Overflight Service

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2023-12-11	HER225	LJ60	KPBI	MMUN	19:10	O	1,492.08
2023-12-18	HER119	C750	KITH	MROC	00:19	T	2,897.52
2023-12-18	HER119	C750	MROC	KPBI	15:42	T	2,897.52
2023-12-21	HER808	GLF4	KAPF	MRLB	17:26	T	3,684.72
2023-12-21	HER808	GLF4	MRLB	KFXE	22:05	T	3,684.72
2023-12-30	HER880	GLF4	KPIE	MRLB	15:47	O	3,071.76
2023-12-30	HER880	GLF4	MRLB	KAPF	20:47	T	3,684.72

Rate (CUP/EUR): 0.03770398

Rate Date: 31/12/2023

Sub Total: 21,413.04

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: 21,413.04

Total EUR: 807.36

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**

