

INVOICE



Reference: E24040102117

Date: 30/04/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 481.12 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-04-06	HER743	LJ60	KPBI	MMUN	17:05	O	1,492.08
2024-04-09	HER743	LJ60	MMUN	KPBI	20:08	O	1,492.08
2024-04-10	HER470	LJ60	KPIE	MROC	15:45	T	1,790.88
2024-04-10	HER470	LJ60	MROC	KFXE	21:31	T	1,790.88
2024-04-16	HER855	CL60	KBED	MWCR	15:37	T	2,897.52
2024-04-16	HER855	CL60	MWCR	KFXE	17:47	T	2,897.52

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 12,360.96

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: 12,360.96

Total EUR: 481.12

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

