

INVOICE



Reference: E24070807094

Date: 31/07/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 85.30 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-07-03	HER976	C750	KCLT	MWCR	14:00	9752	288.00
2024-07-03	HER976	C750	MWCR	KFXE	16:45	9752	288.00
2024-07-06	HER808	GLF4	MROC	KFXE	22:00	9926	396.00
2024-07-10	HER976	C56X	KOPF	MROC	17:30	9821	168.00
2024-07-11	HER976	C56X	MROC	KOPF	15:00	9821	168.00
2024-07-21	HER329	CL60	KBCT	MWCR	15:30	1034	192.00
2024-07-21	HER329	CL60	MWCR	KFXE	17:39	1034	192.00
2024-07-28	HER808	GLF5	MYNN	MWCR	14:06	1054	264.00
2024-07-28	HER808	GLF5	MWCR	KBCT	16:24	1054	264.00

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

Sub Total: 2,220.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 2,220.00

Total EUR: 85.30

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

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

