

INVOICE



Reference: E24080108106

Date: 31/08/2024

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 972.99 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-08-11	HER808	GLF4	KPIE	SKRG	17:02	T	3,684.72
2024-08-11	HER808	GLF4	SKRG	KOPF	22:48	T	3,684.72
2024-08-12	HER808	GLF4	KOPF	MPTO	14:44	T	3,684.72
2024-08-14	HER808	GLF4	MKJP	KOPF	16:19	T	3,684.72
2024-08-14	HER348	C750	MPTO	KTPA	19:44	T	2,897.52
2024-08-16	HER348	C750	KMIA	MWCR	13:02	T	2,897.52
2024-08-16	HER348	C750	MWCR	KPBI	15:36	T	2,897.52
2024-08-17	HER976	C750	KCMH	MMUN	00:05	O	2,409.60

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 25,841.04

Discount: -0.00

Payment Info:

Bank: Banco Internacional de Comercio SA BICSA
Account Holder: EMPRESA CUBANA DE NAVEGACION AEREA SA ECNA SA
Account Number: 40321010815100
NIT Code: 30004128565
SWIFT Code: BIDCCUHH

Total CUP: 25,841.04

Total EUR: 972.99

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

