

INVOICE



Reference: E24100101110

Date: 31/10/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,451.62 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-10-01	HER880	GLF4	KSRQ	MWCR	15:51	T	3,684.72
2024-10-01	HER808	GLF4	KOPF	SBGR	18:54	T	3,684.72
2024-10-04	HER808	GLF4	MNMG	KMIA	20:55	T	3,684.72
2024-10-05	HER329	CL60	KPDK	MPTO	02:44	T	2,897.52
2024-10-05	HER329	CL60	MPTO	KTPA	18:34	T	2,897.52
2024-10-06	HER702	C750	MKJP	KFXE	17:27	T	2,897.52
2024-10-06	HER702	C750	KPIE	MKJP	14:48	T	2,897.52
2024-10-13	HER880	GLF4	KPIE	MMUN	15:28	O	3,071.76
2024-10-13	HER880	GLF4	MWCR	KPBI	19:47	T	3,684.72
2024-10-23	HER702	C750	KFXE	MMTO	14:31	O	2,409.60
2024-10-24	HER702	C750	MMTO	KFXE	21:16	O	2,409.60
2024-10-25	HER880	GLF4	MWCR	KFXE	20:51	T	3,684.72

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

Sub Total: 37,904.64

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: 37,904.64

Total EUR: 1,451.62

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

