

INVOICE



Reference: E25020801103

Date: 28/02/2025

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 90.33 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-02-09	HER119	C56X	KFXE	MROC	18:44	2527	252.00
2025-02-10	HER880	GLF4	KBCT	MWCR	12:00	2560	396.00
2025-02-10	HER880	GLF4	MWCR	KPIE	20:00	2560	396.00
2025-02-12	HER119	C56X	KOPF	MROC	20:00	2718	252.00
2025-02-15	HER329	CL60	CYQG	MWCR	15:00	2916	192.00
2025-02-15	HER329	CL60	MWCR	KFXE	16:45	2916	192.00
2025-02-25	HER348	CL60	KSAV	MRLB	16:00	3663	288.00
2025-02-25	HER348	CL60	MRLB	KPBI	20:24	3663	288.00

Rate (CUP/EUR): 0.04004100

Rate Date: 28/02/2025

Sub Total: 2,256.00

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: 2,256.00

Total EUR: 90.33

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

