

# INVOICE



Reference: E24100801098

Date: 31/10/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 108.92 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-10-01	HER880	GLF4	KSRQ	MWCR	15:30	1322	264.00
2024-10-01	HER808	GLF4	KOPF	SBGR	16:00	1335	396.00
2024-10-04	HER808	GLF4	MNMG	KOPF	21:30	1274	264.00
2024-10-05	HER329	CL60	KPDK	MPTO	01:00	1340	192.00
2024-10-05	HER329	CL60	MPTO	KTPA	17:00	1340	192.00
2024-10-06	HER702	C750	KPIE	MKJP	14:00	1357	288.00
2024-10-07	HER702	C750	KFXE	MPTO	17:00	1353	192.00
2024-10-13	HER880	GLF4	MWCR	KFXE	19:08	1382	264.00
2024-10-25	HER880	GLF4	KIGM	MWCR	18:29	1489	396.00
2024-10-25	HER880	GLF4	MWCR	KFXE	21:50	1489	396.00

Rate (CUP/EUR): 0.03829657

Rate Date: 31/10/2024

**Sub Total: 2,844.00**

**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: 2,844.00**

**Total EUR: 108.92**

### 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**

