

INVOICE



Reference: E24080808090

Date: 31/08/2024

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 77.26 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-08-11	HER808	GLF4	KPIE	SKRG	13:30	1123	264.00
2024-08-11	HER808	GLF4	SKRG	KOPF	18:00	1123	264.00
2024-08-12	HER808	GLF5	KOPF	MPTO	14:00	1100	264.00
2024-08-13	HER348	C750	KTPA	MPTO	19:35	1143	288.00
2024-08-14	HER808	GLF4	MKJP	KOPF	17:36	1145	396.00
2024-08-14	HER348	C750	MPTO	KTPA	19:35	1143	192.00
2024-08-16	N348CF	C750	KMIA	MWCR	13:48	1144	192.00
2024-08-16	N348CF	C750	MWCR	KMIA	16:06	1144	192.00

Rate (CUP/EUR): 0.03765287

Rate Date: 31/08/2024

Sub Total: 2,052.00

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: 2,052.00

Total EUR: 77.26

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

