INVOICE

Reference: E25070808094
Date: 31/07/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 126.00 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-07-03	HER880	G300	KBCT	MWCR	21:18	1119	264.00
2025-07-03	HER880	G300	MWCR	KFXE	22:18	1119	264.00
2025-07-13	HER808	GLF4	MYNN	MWCR	16:00	1140	264.00
2025-07-13	HER808	GLF5	MWCR	KBCT	18:18	1140	264.00
2025-07-18	HER808	GII	KTYR	MWCR	18:00	1163	264.00
2025-07-18	HER808	GII	MWCR	KOPF	21:48	1163	264.00
2025-07-24	HER110	C750	KPIE	MPMG	12:06	1177	192.00
2025-07-24	HER110	C750	MPMG	KMIA	18:36	1177	192.00
2025-07-25	HER808	GLF4	KDAL	MWCR	12:57	1219	264.00
2025-07-25	HER808	GLF4	MWCR	KSGR	15:15	1219	264.00
2025-07-29	HER329	CL60	KOPF	MPMG	16:00	1177	192.00
2025-07-29	HER329	CL60	MPMG	KFXE	22:18	1177	192.00
2025-07-31	HER110	C750	KBCT	MWCR	14:00	1260	288.00
2025-07-31	HER110	C750	MWCR	KPIE	17:48	1260	288.00

Rate (CUP/EUR): 0.03645697

Rate Date: 31/07/2025

Sub Total:	**3,456.00**
Discount:	**-0.00**
Total CUP:	**3,456.00**
Total EUR:	**126.00**

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

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