INVOICE

Reference: E25080809093
Date: 31/08/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 72.89 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-08-01	HER808	GLF4	MYAM	MZBZ	14:48	1231	264.00
2025-08-08	HER808	GLF4	KOPF	MWCR	11:42	1235	264.00
2025-08-08	HER808	GLF4	MWCR	KBNA	14:00	1235	264.00
2025-08-12	HER808	GLF5	KOPF	MPTO	14:00	1285	264.00
2025-08-15	HER808	GLF5	SPJC	KOPF	11:30	1284	264.00
2025-08-17	HER808	G300	KBNA	MWCR	15:00	1284	264.00
2025-08-17	HER808	G300	MWCR	KFXE	18:42	1284	264.00
2025-08-19	HER950	CL30	MRLB	KFXE	00:12	1337	192.00

Rate (CUP/EUR): 0.03572858

Rate Date: 31/08/2025

Sub Total:	**2,040.00**
Discount:	**-0.00**
Total CUP:	**2,040.00**
Total EUR:	**72.89**

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