INVOICE

Reference: E25100801094
Date: 31/10/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 70.12 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-10-25	HER950	C303	KBCT	MWCR	21:06	1656	180.00
2025-10-25	HER950	C303	MWCR	KBTC	23:30	1656	180.00
2025-10-28	N808CF	GLF4	KOPF	MWCR	14:00	1670	396.00
2025-10-28	HER808	GLF4	KOPF	MWCR	15:18	1667	396.00
2025-10-28	HER808	GLF4	MWCR	KPBI	16:18	1667	396.00
2025-10-28	N808CF	GLF4	MWCR	KPTE	16:18	1670	396.00

Rate (CUP/EUR): 0.03606879

Rate Date: 31/10/2025

Sub Total:	**1,944.00**
Discount:	**-0.00**
Total CUP:	**1,944.00**
Total EUR:	**70.12**

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: Gestión Comercial
Daisy Alvares