

INVOICE



Reference: E26020802103

Date: 28/02/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 99.96 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-02-13	HER406	GLF4	KSUA	MWCR	16:42	2371	264.00
2026-02-15	HER406	GLF4	MWCR	KMCO	16:30	2371	264.00
2026-02-18	HER93	GLF4	KDED	MWCR	14:18	2847	264.00
2026-02-18	HER93	GLF4	MWCR	KSUA	17:00	2847	264.00
2026-02-20	HER119	C56X	MROC	KTMB	14:00	3111	168.00
2026-02-20	HER119	C56X	KSRQ	MROC	21:45	3111	168.00
2026-02-22	HER119	C750	KFLL	MROC	10:54	3184	192.00
2026-02-22	HER119	C750	MROC	KBWI	14:30	3184	192.00
2026-02-22	HER406	GLF4	KMCO	MWCR	15:30	3094	264.00
2026-02-22	HER707	GLF4	KBED	MWCR	17:00	1447	264.00
2026-02-22	HER707	GLF4	MWCR	KFLL	22:00	1447	264.00
2026-02-23	HER406	GLF4	MWCR	KHOU	13:00	3094	264.00

Sub Total: 2,832.00

Discount: -0.00

Total CUP: 2,832.00

Total EUR: 99.96

Rate (CUP/EUR): 0.03529578

Rate Date: 28/02/2026

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

