

INVOICE



Reference: E26020102116

Date: 28/02/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,622.68 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-02-13	HER470	LJ60	KOPF	MMTL	00:43	O	1,492.08
2026-02-13	HER470	LJ60	MMTL	KPIE	16:46	O	1,492.08
2026-02-13	HER406	GLF4	KSUA	MWCR	19:14	T	3,684.72
2026-02-15	HER406	GLF4	MWCR	KMCO	17:22	T	3,684.72
2026-02-18	HER93	GLF4	KDED	MWCR	15:14	T	3,684.72
2026-02-18	HER93	GLF4	MWCR	KPBI	17:25	T	3,684.72
2026-02-19	HER119	C750	KECP	MROC	22:20	O	2,409.60
2026-02-20	HER119	C750	MROC	KTMB	15:28	T	2,897.52
2026-02-21	HER119	C750	KEYW	MBAC	16:41	O	2,409.60
2026-02-22	HER119	C750	KFLL	MROC	12:12	T	2,897.52
2026-02-22	HER406	GLF4	KMCO	MWCR	17:00	T	3,684.72
2026-02-22	HER119	C750	MROC	KBWI	17:33	T	2,897.52
2026-02-22	HER707	GLF4	KBED	MWCR	21:15	T	3,684.72
2026-02-22	HER707	GLF4	MWCR	KFLL	23:25	T	3,684.72
2026-02-23	HER406	GLF4	MWCR	KHOU	13:05	T	3,684.72

Sub Total: 45,973.68

Discount: -0.00

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

Total CUP: 45,973.68

Total EUR: 1,622.68



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**

