

INVOICE



Reference: E26030801100

Date: 31/03/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 87.73 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-03-12	HER707	GLF4	KPDK	MROC	14:00	4462	396.00
2026-03-12	HER707	GLF4	MROC	KSFB	18:42	4462	396.00
2026-03-13	HER950	CL30	KPIE	MRLB	13:06	4570	288.00
2026-03-13	HER950	CL30	MRLB	KIAD	17:00	4570	288.00
2026-03-16	HER707	GLF5	KPIE	MROC	11:51	4691	264.00
2026-03-16	HER707	GLF5	MROC	KPDK	15:21	4691	264.00
2026-03-22	HER808	GLF4	MBPV	MMCZ	16:48	5179	264.00
2026-03-29	HER406	GLF4	TNCA	KBCT	18:30	5460	264.00

Sub Total: 2,424.00

Discount: -0.00

Rate (CUP/EUR): 0.03619412

Rate Date: 31/03/2026

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: 2,424.00

Total EUR: 87.73

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

