

INVOICE



Reference: E26030101111

Date: 31/03/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,462.30 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-03-12	HER707	GLF4	KPDK	MROC	20:30	T	3,684.72
2026-03-13	HER707	GLF4	MROC	KFLL	01:49	T	3,684.72
2026-03-13	HER950	CL30	KPIE	MRLB	13:19	T	2,897.52
2026-03-13	HER950	CL30	MRLB	KIAG	19:24	T	2,897.52
2026-03-13	HER93	GLF4	MMUN	KFLL	23:25	O	3,071.76
2026-03-16	HER707	GLF4	KPIE	MROC	12:59	T	3,684.72
2026-03-16	HER707	GLF4	MROC	KATL	18:24	T	3,684.72
2026-03-22	HER808	GLF4	MBPV	MMCZ	19:05	T	3,684.72
2026-03-26	HER406	GLF4	KPBI	TNCA	16:27	T	3,684.72
2026-03-28	HER357	LJ60	KJYO	MZBZ	18:36	O	1,492.08
2026-03-28	HER357	LJ60	MZBZ	KFXE	21:34	T	1,790.88
2026-03-31	HER707	GLF4	KOPF	MMSD	15:45	O	3,071.76
2026-03-31	HER18	GLF4	KTEB	MMUN	17:43	O	3,071.76

Sub Total: 40,401.60

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: 40,401.60

Total EUR: 1,462.30

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**

