INVOICE

Reference: E25030801104
Date: 31/03/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 54.54 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-03-15	N110CX	C750	KBCT	MRLB	21:36	4832	192.00
2025-03-16	N110CX	C750	MRLB	KSUA	14:00	4832	192.00
2025-03-18	HER110	C56X	KPBI	MRLB	13:09	5179	252.00
2025-03-18	HER110	C56X	MRLB	KSUA	17:00	5179	252.00
2025-03-29	HER880CF	GLF5	MYNN	MWCR	15:12	5660	264.00
2025-03-29	HER880CF	GLF5	MWCR	KMCO	17:30	5660	264.00

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

Sub Total:	**1,416.00**
Discount:	**-0.00**
Total CUP:	**1,416.00**
Total EUR:	**54.54**

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