INVOICE

Reference: E25030101117
Date: 31/03/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,177.85 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-03-07	HER743	LJ60	KTEB	MMCZ	02:00	O	1,492.08
2025-03-15	HER110	C750	KBCT	MRLB	22:31	T	2,897.52
2025-03-16	HER110	C750	MRLB	KSUA	15:35	T	2,897.52
2025-03-16	HER855	CL60	KBCT	MMUN	16:42	O	2,409.60
2025-03-18	HER110	C750	KFLL	MRLB	13:23	T	2,897.52
2025-03-18	HER110	C750	MRLB	KPBI	18:20	T	2,897.52
2025-03-23	HER119	C750	KFXE	MMZO	14:36	O	2,409.60
2025-03-28	HER329	CL60	KFXE	MZBZ	12:58	T	2,897.52
2025-03-29	HER880	GLF4	MYNN	MWCR	16:07	T	3,684.72
2025-03-29	HER880	GLF4	MWCR	KMCO	18:23	T	3,684.72
2025-03-31	HER119	C750	MMTL	KOPF	20:53	O	2,409.60

Sub Total:	**30,577.92**
Discount:	**-0.00**
Total CUP:	**30,577.92**
Total EUR:	**1,177.85**

Rate (CUP/EUR): 0.03851961

Rate Date: 31/03/2025

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