

# INVOICE



Reference: E25110801100

Date: 30/11/2025

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 39.82 EUR**

## Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2025-11-03	HER119	C56X	KPIE	MWCR	13:00	1708	168.00
2025-11-03	HER119	C56X	MWCR	KHPN	15:30	1708	168.00
2025-11-04	HER950	CL30	KBCT	MWCR	17:00	1708	192.00
2025-11-04	HER950	CL30	MWCR	KFXE	19:24	1708	192.00
2025-11-10	HER348	C750	KAPF	MRLB	17:00	1757	192.00
2025-11-10	HER348	C750	MWCR	KFXE	20:30	1757	192.00

Rate (CUP/EUR): 0.03606879

Rate Date: 30/11/2025

**Sub Total: 1,104.00**

**Discount: -0.00**

### 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: 1,104.00**

**Total EUR: 39.82**

### 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**

