

INVOICE



Reference: E25040105121

Date: 30/04/2025

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 744.94 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-04-06	HER880	GLF4	KMCO	MWCR	14:37	T	3,684.72
2025-04-06	HER880	GLF4	MWCR	KFXE	20:36	T	3,684.72
2025-04-16	HER976	C750	KAPF	MWCR	13:22	T	2,897.52
2025-04-16	HER976	C750	MWCR	KTPA	15:29	T	2,897.52
2025-04-20	HER743	LJ60	KOPF	MWCR	23:11	T	1,790.88
2025-04-21	HER357	LJ60	KORL	MWCR	16:33	T	1,790.88
2025-04-21	HER743	LJ60	MWCR	MBPV	17:56	T	1,790.88
2025-04-21	HER357	LJ60	MWCR	KBCT	18:42	T	1,790.88

Rate (CUP/EUR): 0.03664614

Rate Date: 30/04/2025

Sub Total: 20,328.00

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: 20,328.00

Total EUR: 744.94

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

