

# INVOICE



Reference: E25010149125

Date: 31/01/2025

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 1,590.72 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-01-02	HER357	LJ60	KPBI	MMUN	20:17	O	1,492.08
2025-01-03	N470MD	LJ60	KPBI	MMCZ	16:29	O	1,492.08
2025-01-04	HER808	GLF4	KBCT	MWCR	15:59	T	3,684.72
2025-01-04	HER808	GLF4	MWCR	CYYZ	18:33	T	3,684.72
2025-01-04	HER119	C750	KJAX	MKJS	19:50	T	2,897.52
2025-01-04	HER119	C750	MKJS	KELP	22:40	T	2,897.52
2025-01-06	HER855	CL60	KSDL	MWCR	22:01	T	2,897.52
2025-01-07	HER855	CL60	MWCR	KPBI	13:30	T	2,897.52
2025-01-10	HER702	C750	KOPF	MKJP	16:10	T	2,897.52
2025-01-10	HER702	C750	MKJP	KFXE	19:46	T	2,897.52
2025-01-13	HER976	C750	KOPF	SEQM	10:30	T	2,897.52
2025-01-14	N976JS	C750	SEQM	KOPF	21:12	T	2,897.52
2025-01-18	HER348	C750	MROC	KTPA	00:58	O	2,409.60
2025-01-28	HER808	GLF4	KOPF	MKJP	15:46	T	3,684.72

Rate (CUP/EUR): 0.04014130

Rate Date: 31/01/2025

**Sub Total: 39,628.08**

**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: 39,628.08**

**Total EUR: 1,590.72**

### 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**