

# INVOICE



Reference: E24070107105

Date: 31/07/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

**Total: 1,150.07 EUR**

## Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2024-07-03	HER976	C750	KCLT	MWCR	13:43	T	2,897.52
2024-07-03	HER976	C750	MWCR	KFXE	16:08	T	2,897.52
2024-07-06	HER808	GLF4	MROC	KFXE	23:52	T	3,684.72
2024-07-10	HER976	C750	KOPF	MROC	16:47	T	2,897.52
2024-07-11	HER976	C750	MROC	KOPF	15:12	T	2,897.52
2024-07-21	HER329	CL60	KBCT	MWCR	15:39	T	2,897.52
2024-07-21	HER329	CL60	MWCR	KFXE	17:48	T	2,897.52
2024-07-25	HER470	LJ60	KOPF	MMUN	02:52	O	1,492.08
2024-07-28	HER808	GLF4	MYNN	MWCR	13:44	T	3,684.72
2024-07-28	HER808C	GLF4	MWCR	KBCT	16:31	T	3,684.72

Rate (CUP/EUR): 0.03842371

Rate Date: 31/07/2024

**Sub Total: 29,931.36**

**Discount: -0.00**

### Payment Info:

Bank: Banco Financiero Internacional BFI  
Account Holder: Empresa Cubana de Navegación Aérea S.A., ECNA, S.A.  
Account Number: 0300000005623918  
NIT Code: 30004128565  
SWIFT Code: BFICCUHH

**Total CUP: 29,931.36**

**Total EUR: 1,150.07**

### 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

**Especialista Principal: Gestión Comercial**  
**Odetti Triana Villamil**

