

INVOICE



Reference: E25050106108

Date: 31/05/2025

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 2,098.94 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2025-05-02	HER110	C750	KECP	MWCR	16:11	T	2,897.52
2025-05-02	HER110	C750	MWCR	KORF	19:32	T	2,897.52
2025-05-05	HER119	C750	KOPF	MROC	11:11	T	2,897.52
2025-05-07	HER110	C750	KPBI	MWCR	12:44	T	2,897.52
2025-05-07	HER110	C750	MWCR	KPIE	15:02	T	2,897.52
2025-05-08	HER110	C750	KECP	MWCR	13:50	T	2,897.52
2025-05-08	HER110	C750	MWCR	KORL	16:16	T	2,897.52
2025-05-12	HER707	GLF4	KOMA	MWCR	15:35	T	3,684.72
2025-05-12	HER707	GLF4	MWCR	KPBI	17:50	T	3,684.72
2025-05-18	HER707	GLF4	KTPA	MWCR	16:36	T	3,684.72
2025-05-18	HER707	GLF4	MWCR	KMSY	18:38	T	3,684.72
2025-05-19	HER707	GLF4	KDEN	MWCR	17:08	T	3,684.72
2025-05-19	HER707	GLF4	MWCR	KFXE	19:28	T	3,684.72
2025-05-26	HER707	GLF4	KBWI	MWCR	15:57	T	3,684.72
2025-05-26	HER707	GLF4	MWCR	KDEN	18:30	T	3,684.72
2025-05-27	HER707	GLF4	KBJC	MWCR	18:35	T	3,684.72
2025-05-27	HER707	GLF4	MWCR	KAUS	20:44	T	3,684.72

Rate (CUP/EUR): 0.03673985

Rate Date: 31/05/2025

Sub Total: 57,129.84

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: 57,129.84

Total EUR: 2,098.94



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

