

INVOICE



Reference: E26040101105

Date: 30/04/2026

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 1,936.52 EUR

Overflight Services

DATE	ACID	ACFT	ORIG	DEST	TIME	ROUTE	CHARGE
2026-04-01	HER406	GLF4	KTEB	MMUN	01:16	O	3,071.76
2026-04-01	HER406	GLF4	MMUN	KFLL	03:34	O	3,071.76
2026-04-02	N470MD	LJ60	KTMB	MMUN	11:09	O	1,492.08
2026-04-02	N470MD	LJ60	MMUN	KOPF	14:30	O	1,492.08
2026-04-03	HER357	LJ60	KPIE	MWCR	12:04	T	1,790.88
2026-04-03	HER357	LJ60	MWCR	KHEF	15:24	T	1,790.88
2026-04-05	HER18	GLF4	KIND	MRLB	11:22	O	3,071.76
2026-04-05	HER18	GLF4	MRLB	KAPF	16:06	T	3,684.72
2026-04-09	HER357	LJ60	KBCT	MPMG	12:41	T	1,790.88
2026-04-10	HER357	LJ60	MPMG	KLEE	13:33	T	1,790.88
2026-04-12	HER707	GLF4	KPBI	MWCR	16:49	T	3,684.72
2026-04-12	HER707	GLF4	MWCR	KFLL	18:58	T	3,684.72
2026-04-13	HER956	C750	KBNA	MWCR	18:48	T	2,897.52
2026-04-13	HER956	C750	MWCR	KFLL	20:51	T	2,897.52
2026-04-20	HER119	C750	KPIE	MWCR	12:15	T	2,897.52
2026-04-20	HER119	C750	MWCR	CYQG	14:17	T	2,897.52
2026-04-21	HER18	GLF4	KBED	MWCR	20:27	T	3,684.72
2026-04-23	HER18	GLF4	MMSM	KMIA	08:46	O	3,071.76
2026-04-28	HER119	C750	CYQG	MWCR	15:03	T	2,897.52
2026-04-28	HER119	C750	MWCR	KBNA	19:35	T	2,897.52

Rate (CUP/EUR): 0.03549422

Rate Date: 30/04/2026

Sub Total: 54,558.72

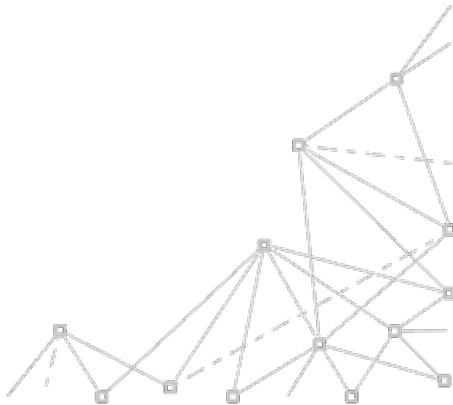
Discount: -0.00

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: 54,558.72

Total EUR: 1,936.52



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

