

INVOICE



Reference: E26050801093

Date: 31/05/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 90.57 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-05-01	HER470	LJ60	KMTH	TNCA	12:00	7946	252.00
2026-05-01	HER93	GLF4	KPIE	MWCR	18:30	7849	264.00
2026-05-01	HER470	LJ60	TNCA	KAPF	20:00	7946	252.00
2026-05-06	HER808	GLF4	KBCT	MWCR	19:00	8106	264.00
2026-05-06	HER808	GLF4	MWCR	KPBI	21:18	8106	264.00
2026-05-07	HER329	CL60	KBNA	MWCR	13:12	8202	288.00
2026-05-07	HER329	CL60	MWCR	KILG	17:20	8202	288.00
2026-05-21	HER707	GLF4	MRLB	KSRQ	23:12	8890	396.00
2026-05-24	HER18	GLF4	KPBI	MHLC	07:54	8967	264.00

Sub Total: 2,532.00

Discount: -0.00

Rate (CUP/EUR): 0.03577152

Rate Date: 31/05/2026

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: 2,532.00

Total EUR: 90.57

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

