INVOICE

Reference: E26060806090
Date: 30/06/2026

To Client: 4107
HERA GROUP LLC (HERA FLIGHT)

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

Total: 37.94 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-06-20	HER707	GLF4	KTYR	MWCR	18:00	1008	264.00
2026-06-20	HER707	GLF4	MWCR	KRSW	22:08	1008	264.00
2026-06-27	HER707	GLF4	KAPF	MWCR	12:53	1015	264.00
2026-06-27	HER707	GLF4	MWCR	KSAT	15:15	1015	264.00

Rate (CUP/EUR): 0.03592883

Rate Date: 30/06/2026

Sub Total: 1,056.00

Discount: -0.00

Total CUP: 1,056.00

Total EUR: 37.94

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

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