

INVOICE



Reference: E26080808080

Date: 31/08/2026

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

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

Total: 56.98 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2026-08-02	HER707	GLF4	KDAL	TNCA	13:00	1193	264.00
2026-08-02	HER707	GLF4	TNCA	KOPF	18:42	1193	264.00
2026-08-07	HER707	GLF5	TNCA	KDAL	18:00	1218	396.00
2026-08-21	HER956	LJ60	KSUA	MROC	20:15	1278	168.00
2026-08-21	HER474	LJ60	KSUA	MROC	20:15	1282	168.00
2026-08-23	HER956	LJ60	MROC	KHPN	18:15	1278	168.00
2026-08-23	HER474	LJ60	MROC	KHPN	18:15	1282	168.00

Rate (CUP/EUR): 0.03570103

Rate Date: 31/08/2026

Sub Total: 1,596.00

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: 1,596.00

Total EUR: 56.98

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: Gestión Comercial
Daisy Alvares**

