

VAT INVOICE

Customer: SWEN KAISER
Address: 24 DREI EICHEN 24
KIEBITZREIHE
OT
25368
DE

INVOICE NO EJIN240584562
Invoice/issue date 10/11/2022
Tax point 09/11/2022
Booking reference K4FBG91
Booking date 09/11/2022

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
SWEN KAISER	Adult	
DORTHE KAISER	Adult	

Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount EUR	VAT Amount EUR	VAT Rate	Net Amount EUR	VAT Amount EUR
Hamburg(HAM) - Salzburg(SZG)	3433	11:35	25/11/2022	1 x Bags	New bag charge - Web/Call Sales	36.49	0.00	0%	36.49	0.00
				2 x Adult	Flight	118.70	0.00	0%	118.70	0.00
						155.19	0.00		155.19	0.00

Exchange rate:	1.00000
DE VAT (EUR)	0.00
DE INVOICE TOTAL (EUR)	155.19
DE VAT (EUR)	0.00
DE INVOICE TOTAL (EUR)	155.19
TOTAL PAYMENT	155.19
PAYMENT DATE	09/11/2022

For customers based in Germany: If this booking was paid using AirPlus Company Account, this is not a VAT invoice.

This sale is not protected under the ATOL Scheme.

If this transaction has been paid with I-BTA, the I-BTA invoice is the documentation to be used for VAT reclaim purposes.

VAT Number: GB 745 3608 25

easyJet Airline Company Limited - Hangar 89, London Luton Airport, Luton LU2 9PF United Kingdom

VAT Number: DE 235666159

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