

## VAT INVOICE

**Customer:** NIKKI MALE  
**Address:** MB RAIL CONSULTANCY, SUITE 34,  
BONNINGTON BOND  
EDINBURGH  
EH6 5NP  
UNITED KINGDOM

**INVOICE NO** EJIN217384655  
**Invoice/issue date** 06/05/2022  
**Tax point** 05/05/2022  
**Booking reference** K3H3JF7  
**Booking date** 05/05/2022

## Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
ROBERT ALLAN	Adult	

## Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount GBP	VAT Amount GBP
London(LTN) - Edinburgh(EDI)	11	08:50	09/05/2022	1 x Seat	Up Front Seat	13.49	0.00	0%	13.49	0.00
				1 x Adult	Flight	59.99	0.00	0%	59.99	0.00
						<b>73.48</b>	<b>0.00</b>		<b>73.48</b>	<b>0.00</b>

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount GBP	VAT Amount GBP
Edinburgh(EDI) - London(LTN)	20	21:05	12/05/2022	1 x Seat	Up Front Seat	8.99	0.00	0%	8.99	0.00
				1 x Adult	Flight	40.99	0.00	0%	40.99	0.00
						<b>49.98</b>	<b>0.00</b>		<b>49.98</b>	<b>0.00</b>

Exchange rate:	1.00000
GB VAT (GBP)	0.00
<b>GB INVOICE TOTAL (GBP)</b>	<b>123.46</b>
GB VAT (GBP)	0.00
<b>GB INVOICE TOTAL (GBP)</b>	<b>123.46</b>
<b>TOTAL PAYMENT</b>	<b>123.46</b>
<b>PAYMENT DATE</b>	<b>05/05/2022</b>

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

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