

VAT INVOICE

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

INVOICE NO EJIN219749035
Invoice/issue date 24/05/2022
Tax point 23/05/2022
Booking reference K3KXRSQ
Booking date 23/05/2022

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
ALASDAIR MAIR	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
Bristol(BRS) - Glasgow(GLA)	407	19:45	25/05/2022	1 x Adult	Flight	36.99	0.00	0%	36.99	0.00
				1 x Bags	New bag charge - Web/Call Sales	22.49	0.00	0%	22.49	0.00
				1 x Seat	Extra Legroom Seat	18.49	0.00	0%	18.49	0.00
						77.97	0.00		77.97	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	77.97
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	77.97
TOTAL PAYMENT	77.97
PAYMENT DATE	23/05/2022

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

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