

VAT INVOICE

Customer: MATTHEW BOTT
Address: 1 CANON LANE
EDINBURGH
EH3 5HD
UNITED KINGDOM

INVOICE NO EJIN214761955
Invoice/issue date 15/04/2022
Tax point 14/04/2022
Booking reference K3CSJ4P
Booking date 14/04/2022

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
MATTHEW BOTT	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
Birmingham(BHX) - Edinburgh(EDI)	504	21:10	11/05/2022	1 x Seat	Up Front Seat	15.49	0.00	0%	15.49	0.00
				1 x Adult	Flight	23.99	0.00	0%	23.99	0.00
						39.48	0.00		39.48	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	39.48
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	39.48
TOTAL PAYMENT	39.48
PAYMENT DATE	14/04/2022

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

Page 1 of 1