

CREDIT NOTE

Credit Note Reason (inc INV No.): Flight transfer related to invoice: EJIN218303941

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

INVOICE NO EJCR19680225
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Edinburgh(EDI) - Bristol(BRS)	432	21:30	06/06/2022	1	Credit Card Transaction	0.00	0.00	0%	0.00	0.00
						0.00	0.00		0.00	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00

TOTAL PAYMENT	0.00
PAYMENT DATE	12/05/2022

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

INVOICE NO EJCR19680226
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Bristol(BRS) - Edinburgh(EDI)	431	20:45	08/06/2022	1	Credit Card Transaction	0.00	0.00	0%	0.00	0.00
						0.00	0.00		0.00	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
TOTAL PAYMENT	0.00
PAYMENT DATE	12/05/2022

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INVOICE NO EJIN218303941
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Bristol(BRS) - Edinburgh(EDI)	431	20:45	08/06/2022	1 x Adult	Flight	23.99	0.00	0%	23.99	0.00
				1 x Seat	Standard Seat	7.49	0.00	0%	7.49	0.00
						31.48	0.00		31.48	0.00

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) - Bristol(BRS)	432	21:30	06/06/2022	1 x Adult	Flight	37.99	0.00	0%	37.99	0.00
				1	Standard Seat	4.99	0.00	0%	4.99	0.00
						42.98	0.00		42.98	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	74.46
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	74.46
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TOTAL PAYMENT	74.46
PAYMENT DATE	12/05/2022

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Customer: NIKKI MALE
Address: MB RAIL CONSULTANCY, SUITE 34,
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UNITED KINGDOM

INVOICE NO EJIN218303945
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Bristol(BRS) - Edinburgh(EDI)	431	20:45	08/06/2022	1 x Seat	Up Front Seat	14.49	0.00	0%	14.49	0.00
				1 x Seat	Standard Seat	-7.49	0.00	0%	-7.49	0.00
						7.00	0.00		7.00	0.00

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) - Bristol(BRS)	432	21:30	06/06/2022	1 x Seat	Up Front Seat	13.99	0.00	0%	13.99	0.00
				1	Standard Seat	-4.99	0.00	0%	-4.99	0.00
						9.00	0.00		9.00	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	16.00
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	16.00

TOTAL PAYMENT	16.00
PAYMENT DATE	12/05/2022

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Customer: NIKKI MALE
Address: MB RAIL CONSULTANCY, SUITE 34,
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UNITED KINGDOM

INVOICE NO EJIN218303942
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Edinburgh(EDI) - Bristol(BRS)	432	21:30	06/06/2022	1	Credit Card Transaction	0.00	0.00	0%	0.00	0.00
						0.00	0.00		0.00	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
TOTAL PAYMENT	0.00
PAYMENT DATE	12/05/2022

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Customer: NIKKI MALE
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EH6 5NP
UNITED KINGDOM

INVOICE NO EJIN218303943
Invoice/issue date 13/05/2022
Tax point 12/05/2022
Booking reference K3J7F9W
Booking date 12/05/2022

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
Edinburgh(EDI) - Bristol(BRS)	432	21:30	06/06/2022	1	Credit Card Transaction	0.00	0.00	0%	0.00	0.00
						0.00	0.00		0.00	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	0.00
TOTAL PAYMENT	0.00
PAYMENT DATE	12/05/2022

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