

VAT INVOICE

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

INVOICE NO EJIN218783878
Invoice/issue date 17/05/2022
Tax point 16/05/2022
Booking reference K3JRNHX
Booking date 16/05/2022

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
KEVIN TICKNER	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(STN) - Edinburgh(EDI)	231	08:10	20/06/2022	1 x Adult	Flight	29.99	0.00	0%	29.99	0.00
				1 x Seat	Extra Legroom Seat	17.99	0.00	0%	17.99	0.00
						47.98	0.00		47.98	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) - London(STN)	238	15:20	24/06/2022	1 x Adult	Flight	63.99	0.00	0%	63.99	0.00
				1 x Seat	Extra Legroom Seat	35.99	0.00	0%	35.99	0.00
						99.98	0.00		99.98	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	147.96
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	147.96
TOTAL PAYMENT	147.96
PAYMENT DATE	16/05/2022

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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