

VAT INVOICE

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

INVOICE NO EJIN220009780
Invoice/issue date 26/05/2022
Tax point 25/05/2022
Booking reference K3LB7WV
Booking date 25/05/2022

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	27/06/2022	1 x Seat	Up Front Seat	13.99	0.00	0%	13.99	0.00
				1 x Adult	Flight	30.99	0.00	0%	30.99	0.00
						44.98	0.00		44.98	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(LTN)	14	10:10	01/07/2022	1 x Seat	Up Front Seat	20.99	0.00	0%	20.99	0.00
				1 x Adult	Flight	118.99	0.00	0%	118.99	0.00
						139.98	0.00		139.98	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	184.96
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	184.96
TOTAL PAYMENT	184.96
PAYMENT DATE	25/05/2022

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