INTERURBANA DE AUTOBUSES, S.A.

CIF: A28170207

Tel: 916520011

[www.interbus.es](http://www.interbus.es/)



**DATOS DEL PASAJERO**

|  |  |  |
| --- | --- | --- |
| Nombre | DNI | EMAIL |
| **Mikael Kruppel Pinto** | **26938116X** | **mikaelh558@gmail.com** |
|  |  |  |



**DATOS DE LA COMPRA**

Modo de compra

**Tarjeta - INTERNET**

Nº Compra

940673

Fecha y hora compra

**24/01/2023 07:42:00**

**DATOS DEL BILLETE**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **IDA** |  |  |  |  | **VUELTA** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Nº Billete | Referencia |  |  |  | Nº Billete | Referencia |  |  |
|  |  | 4653127 | W26056333 |  |  |  | 4669695 | **W20297226** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | LÍNEA 21 MURCIA-MORATALLA | |  |  |  | LÍNEA 21 MURCIA-MORATALLA | |  |  |
|  |  | Origen | Destino |  |  |  | Origen | Destino |  |  |
|  |  | **CIEZA** | **ESPINARDO** |  |  |  | **ESPINARDO** | **CIEZA** |  |  |
|  |  |  | | |  |  |  |  | |  |
|  |  | ESTACION DE | C. ESPINAR |  |  |  | C. ESPINAR | ESTACION DE |  |  |
|  |  | AUTOBUSES |  |  |  |  |  | AUTOBUSES |  |  |
|  |  | Hora de salida | Hora de llegada |  |  |  | Hora de salida | Hora de llegada |  |  |
|  |  | **24/01/2023** | **24/01/2023** |  |  |  | **24/01/2023** | **24/01/2023** |  |  |
|  |  | **08:00** | **08:45** |  |  |  | **18:00** | **18:45** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Autobús | Plaza |  |  |  | Autobús | Plaza |  |  |
|  |  | **1-BASE** | **SN** |  |  |  | **1-BASE** | **SN** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Tarifa | Suplementos |  |  |  | Tarifa | Suplementos |  |  |
|  |  | **GENERAL** |  |  |  |  | **GENERAL** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Importe ida: | **4.75 €** |  |  |  | Importe vuelta: | **3.25 €** | |
|  |  |  | IVA SOV incluído | |  |  |  | IVA SOV incluído | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | **IMPORTE DEL BILLETE** | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | BILLETES | | Base Imponible | % IVA |  |  | Cuota IVA | Total |  |  |
|  | **6.36** | **10** | **0.64** | | | **7.00** |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | GASTOS Y | | Base Imponible | % IVA |  |  | Cuota IVA | Total |  |  |
|  | **0.41** | **21** | **0.09** | | | **0.50** |  |  |
|  | SUPLEMENTOS | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Importe Billetes | Gastos y Suplementos |  |  |  | Seguro | Importe Total |  |  |
|  |  | **7.00 €** | **0.50 €** |  |  |  | **0.00 €** | **7.50 €** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

