

INVOICE KLNL0023680283 dated 2024-10-09

KLM ROYAL DUTCH AIRLINES

POSTBUS 7700

1117 ZL SCHIPHOL AIRPORT NEDERLAND

KLM ROYAL DUTCH AIRLINES

IATA N°: 57491280

ADRIEN ABECASSIS

22

Aronskelkweg 22 2241WC Wassenaar NETHERLANDS

ISSUING DATE	DOCUMENT NUMBER	PASSENGER NAME	REFERENCES	TRAVEL DATE	TYPE OF SERVICE	QTY	EXCLUDED TAX AMOUNT	VAT		CARRIER	OTHER	GROSS
								RATE	AMOUNT	SURCHARGE	TAXES	AMOUNT
2024-08-29	0742115005070	ABECASSIS ADRIEN MR		2024-09-17	International Air Ticket	1	2285.00	0.00	0.00	287.00	140.29	2712.29
					AMSTERDAM / LOS ANGELES / SAN FRANCISCO / LOS ANGELES / AMSTERDAM							
2024-08-29	0742115005070			2024-09-17	Ticketing fee	1	7.00	0.00	0.00	0.00	0.00	7.00
2024-09-17	0742115760138			2024-09-17	International Air Ticket	1	0.00	0.00	0.00	0.00	0.00	0.00
					LONDON / SEATTLE / SAN FRANCISCO / LOS ANGELES / AMSTERDAM							
					Exchanged document 0742115631777							

Tax references	VAT amount	Tax base
NL-VAT RATE 9.00%	0.00	0.00
NL-VAT RATE 21.00%	0.00	0.00
NL-VAT exemption on air transport	0.00	2719.29

	EUR
Total VAT excluded	2292.00
Total VAT	0.00
Total carrier surcharge	287.00
Total other taxes	140.29
NET TO YOUR DEBIT	2719.29
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Payment
VISA Card 2719.29
Total Paid Amount 2719.29