

DUPLICATE INVOICE AFFR0024727038 dated 2025-02-07

Direction Générale France
Service Financier

45 rue de Paris
95747 Roissy Charles de Gaulle Cedex
FRANCE

EL MEHDI TOUIMI BENJELLOUN

169 Boulevard Anatole France

93200 ST DENIS
FRANCE

SITE FRANCE INTERNET IATA N°: 20498170
Phone: 09 69 39 36 54

ISSUING DATE	DOCUMENT NUMBER	PASSENGER NAME	REFERENCES	TRAVEL DATE	TYPE OF SERVICE	QTY	EXCLUDED TAX AMOUNT	VAT		CARRIER SURCHARGE	OTHER TAXES	GROSS AMOUNT
								RATE	AMOUNT			
2025-02-07	0572332573621	TOUIMI BENJELLOUN EL MEHDI MR		2025-03-23	International Air Ticket PARIS / CASABLANCA / PARIS	1	166.00	0.00	0.00	3.00	89.23	258.23
2025-02-07	0572332573621			2025-03-23	Ticketing fee	1	1.00	0.00	0.00	0.00	0.00	1.00

Tax references	VAT amount	Tax base
FR-VAT rate 10.00%	0.00	0.00
FR-VAT rate 20.00%	0.00	0.00
FR-VAT exemption on air transport	0.00	259.23
* Taxable amount: 65% of the net amount	0.00	0.00

Legal mentions
Invoice to be paid cash
Any payment delay would generate delay interest at the current legal rate
Fixed allowance of 40 euros as compensation for recovery cost between professionnals

Payment period mentions
VAT paid according to debits

	EUR
Total VAT excluded	167.00
Total VAT	0.00
Total carrier surcharge	3.00
Total other taxes	89.23
NET TO YOUR DEBIT	259.23
Payment	
American Express Card	259.23
Total Paid Amount	259.23