

Invoices for your booking

Booking number: #3091082353

With your booking, 0 tickets have been generated. One ticket is generated per person and trip.



Cancellation fee

Invoice #fliccees-7073095/online/3
12.07.2023 12:37

○ **24.07.2023, 09:35**

Prag Hauptbahnhof

○ **24.07.2023, 13:50**

Berlin Brandenburg Flughafen BER
(Terminal 1/2)



COUNTRY	NET	TAX RATE	TAX	GROSS
CZ VAT	1,77 €	21 %	0,37 €	2,14 €
DE*	--	--	--	4,11 €

CREDIT VOUCHER

-6,25 €

Total

0,00 €

Already paid by: Credit voucher

Passenger transport in the name of, under the responsibility of and on the account of FlixBus CEE South d.o.o., Radnička cesta 37b, 10000 Zagreb, VAT no: HR96677183827 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

JIR: 204a0b51-99a1-45bf-b7b6-1dbd9f5ad166 - ZKI: d80e18731ce70505a39ecc8952ba4127

Flix SE
Friedenheimer Brücke
16
D-80639 München

Managing Directors:
André Schwämmlein
Daniel Krauss
Jean Christoph Debus

Registry Court Munich
HRB 274912
VAT ID No. DE
283764680

* This ticket is not an
invoice for input VAT
deduction