



INVOICE KLPL0030327365 dated 2025-11-18

KLM S.A. Oddział w Polsce

ul. Twarda 18  
00-105 Warszawa  
POLSKA

KLM ROYAL DUTCH AIRLINES IATA N°: 63491584

BENJAMIN STANLEY

SWPS University  
ul. Chodakowska 19 31  
  
03-815 Warsaw  
POLAND

Your Intra-Community VAT NB: PL1180197245

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			
2025-11-18	0742131198329	STANLEY BENJAMIN MR		2025-12-16	International Air Ticket WARSAW / AMSTERDAM / MANCHESTER / AMSTERDAM / WARSAW	1	1416.00	0.00	0.00	12.70	502.21	1930.91
2025-11-16	0744126849107				Time to Think	1	43.00	0.00	0.00	0.00	0.00	43.00

Tax references	VAT amount	Tax base

Legal mentions  
N/A

Payment period mentions  
N/A

	PLN
Total VAT excluded	1459.00
Total VAT	0.00
Total carrier surcharge	12.70
Total other taxes	502.21
NET TO YOUR DEBIT	1973.91
Payment	
EUROCARD MASTERCARD Card	1973.91
Total Paid Amount	1973.91