



VAT INVOICE

Customer: SWPS University
Address: ul. Chodakowska 19/31
Warsaw
03-815
POLAND

VAT Number: PL180197245

INVOICE NO EJIN376733802
Invoice/issue date 30/11/2025
Tax point 29/11/2025
Booking reference KBMX7ZX
Booking date 29/11/2025

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
ANDRES SILVANO BERNSTEIN DARDER	Adult	

Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount EUR	VAT Amount EUR	VAT Rate	Net Amount EUR	VAT Amount EUR
Barcelona(BCN) - Manchester(MAN)	2002	10:30	17/12/2025	1 x Seat	Standard Seat	12.49	0.00	0%	12.49	0.00
				1 x Bags	New bag charge - Web/Call Sales	50.99	0.00	0%	50.99	0.00
				1 x Adult	Flight	44.49	0.00	0%	44.49	0.00
						107.97	0.00		107.97	0.00

Exchange rate:	1.00000
ES VAT (EUR)	0.00
ES INVOICE TOTAL (EUR)	107.97
ES VAT (EUR)	0.00
ES INVOICE TOTAL (EUR)	107.97

TOTAL PAYMENT	107.97
PAYMENT DATE	29/11/2025

For customers based in Germany: If this booking was paid using AirPlus Company Account, this is not a VAT invoice.
This sale is not protected under the ATOL Scheme.
If this transaction has been paid with I-BTA, the I-BTA invoice is the documentation to be used for VAT reclaim purposes.
VAT Number: GB 745 3608 25 easyJet Airline Company Limited - Hangar 89, London Luton Airport, Luton LU2 9PF United Kingdom