



Air Europa Líneas Aéreas S.A.U.

Receipt Number: 6082

Receipt Date: 09/11/2023

MR/MRS. Cristian Borja Cristian Borja WITH NIF 1233497319

HAS SUBSCRIBED TO **Air Europa Líneas Aéreas S.A.U.** THE AMOUNT OF (AMOUNT AND CURRENCY): **9016620.00 COP**

IN CONCEPT OF:

DOCUMENT TYPE	DOCUMENT NUMBER	TICKET NUMBER	UNITARY PRICE	CURRENCY
Ticket	9962417868849	RNPWWC/1A	3420010.00	COP
Ticket	9962417868850	RNPWWC/1A	3420010.00	COP
EMD/BOG MAD BRU	9964558854885	RNPWWC/1A	883000.00	COP
EMD/BOG MAD BRU	9964558854886	RNPWWC/1A	585500.00	COP
EMD/BOG MAD BRU	9964559176684	RNPWWC/1A	708100.00	COP

WITH PAYMENT METHOD CREDITCARD

IN COLOMBIA

PAYMENT DATE 03/09/2023

This document is valid as confirmation of collection of the indicated services. It is not an invoice.