

Invoices for your booking

Booking number: #3213220825

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



Cancellation fee

Invoice #flixfra-3058413186
26.11.2024 15:16

- 30.11.2024, 14:35
Bilbao (Bus Station)
- 30.11.2024, 17:40
Biarritz (Halle Iraty)

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
FR VAT	0.72 €	0 %	0.00 €	0.72 €
ES VAT *	3.52 €	0 %	0.00 €	3.52 €
CREDIT VOUCHER				-4.24 €
Total				0.00 €

Already paid by: Credit voucher

Passenger transport in the name of, under the responsibility of and on the account of FlixBus France S.A.R.L., Spaces Bonne Nouvelle, 17-21 rue Saint-Fiacre, 75002 Paris, FR VAT no: FR 28 812167005, ES VAT no: N2501554F (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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
* On international routes,
we do not
provide cabotage services
within Spain.



Service Fee

Invoice #flix-3048523141
26.11.2024 15:16

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
FR VAT	0.82 €	20 %	0.17 €	0.99 €
CREDIT VOUCHER				-0.99 €
Total				0.00 €

Already paid by: Credit voucher

The service is rendered by Flix SE

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