



DUPLICATE INVOICE KLFR0024874007 dated 2025-02-23

KLM ROYAL DUTCH AIRLINES

POSTBUS 7700

undefined

undefined

1117 ZL SCHIPHOL AIRPORT

NEDERLAND

KLM ROYAL DUTCH AIRLINES

IATA N°: 20496210

STEPHANE SKEIRIK

ADVENT PLUS

124 AVENUE DE LA PLAGE

34410 SERIGNAN

FRANCE

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			
2025-02-23	0742121289084	SKEIRIK STEPHANE MR		2025-03-04	International Air Ticket MARSEILLE / AMSTERDAM / PRAGUE / AMSTERDAM / MARSEILLE	1	306.00	0.00	0.00	3.00	99.66	408.66
2025-02-23	0742121289084			2025-03-04	Ticketing fee	1	7.00	0.00	0.00	0.00	0.00	7.00

Tax references	VAT amount	Tax base
FR-VAT rate 10.00%	0.00	0.00
FR-VAT rate 20.00%	0.00	0.00
FR-VAT exemption on air transport	0.00	415.66
* Taxable amount: 65% of the net amount	0.00	0.00

Legal mentions
Invoice to be paid cash
Any payment delay would generate delay interest at the current legal rate
Fixed allowance of 40 euros as compensation for recovery cost between professionnals

Payment period mentions
VAT paid according to debits

	EUR
Total VAT excluded	313.00
Total VAT	0.00
Total carrier surcharge	3.00
Total other taxes	99.66
NET TO YOUR DEBIT	415.66
Payment	
VISA Card	415.66
Total Paid Amount	415.66