



Invoice no. GB1125-3610273

Date: 12/02/2025

Recipient:

Wojciech Pazdzierkiewicz

Issued by:

Bolt Services UK Limited

VAT no.: GB285722967

Start: D90, Nottingham NG90 1BS (12/02/2025 17:56)

Finish: Leonardo Hotel Nottingham, Station Street, Nottingham, Wielka Brytania (12/02/2025 18:15)

Title	VAT -	Total Sum (GBP)
Trip Fee	-	11.58
Service Fee	-	1.72

Total (GBP):

13.30

This supply falls under the Value Added Tax (Tour Operators) Order 1987.