

Josue Vivanco Islas

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Invoice Number: 10156949978

Invoice Date: 28.01.2026

Booking number: FL4Y3B

Please note that the Italo ticket(s) you received for the amount of \$2,408.52 serve as your invoice for the travel service provided by Italo.

The following fees are charged by Omio Travel GmbH in the name and on behalf of Omio Corp.,
Warschauer Platz 12, 10245 Berlin, VAT ID: DE293909271.

Date of service: 28.01.2026

Type of service: Service fee

Price: (incl. VAT) \$97.00

Total: (incl. VAT) \$97.00

Paid by credit card number XXXX-XXXX-XXXX-4192 28.01.2026