

INVOICE

EUR 60.00

EUR 0.39

Invoice number: 2419074904
Booking reference: O9IALK
Booking date: 29.09.2024

→ Passengers

→ Itinerary and fare

Fuel surcharge *

Ticketing service **

Ticket Number

Ms. KATRIN KLIMSON 657-2420472972

| ,, | | | | |
|-----------|---------------------------------|---------------------------------|-------|------------------|
| Tue 01/07 | 18:50 London (Gatwick) | 23:35 Tallinn (Lennart Meri) | BT872 | Economy BASIC, Z |
| Tue 08/07 | 17:00 Tallinn (Lennart Meri) | 18:00 London (Gatwick) | BT871 | Economy BASIC, U |
| Adult/-s | | | | |
| Fare | | | | EUR 115.00 |
| Taxes | | | | EUR 50.59 |

Total EUR 225.98

VAT 0% according to Latvian Law on VAT Article §46(3);(4).

→ Service delivered by

AIR BALTIC CORPORATION A/S Tehnikas 3 Riga International Airport Marupes pag., Riga LV-1053, Latvia VAT Reg. No. LV40003245752

This is an informative invoice and is not subject to payment.

Invoice dispatched on: 29.09.24 22:44

Join the new airBaltic Corporate Program effortless enrollment, exceptional travel rewards



^{*} Non-refundable in case of voluntary cancellation of non-refundable tickets.

^{**} Non-refundable in case of voluntary cancellation of non-refundable tickets, Economy FLEX tickets and partly used BUSINESS tickets. EUR6.90 in this purchase was covered by airBaltic Club points (1150 points) from account 4095921825