

# INVOICE

INVOICE NUMBER DWAM-13723758	INVOICE DATE 2024.04.19	PNR GE1BUI
DATE OF PERFORMANCE 2024.04.11	DUE DATE 2024.04.11	

SUPPLIER NAME Wizz Air Malta Limited	CUSTOMER NAME Saleh Baghirov
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ADDRESS Luqa Skyparks Business Centre, Level 2, Malta International Airport LQA 4000	ADDRESS Baku Resulzadeh AZ1000 AZ
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EU TAX NUMBER MT29298624	CUSTOMER TAX NUMBER
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QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	518,97	0.00 %	518,97	0,00	518,97	USD
TYPE OF SERVICE Flight ticket (GYD-FCO)							
TOTAL		518,97		518,97	0,00	518,97	USD

VAT SUMMARY

	VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
	0.00 %	518,97	0,00	518,97	USD
	0.00 %	477,87	0,00	477,87	EUR

Type of Supply: Exempt with credit supplies:  
VALUE ADDED TAX ACT 1998 - Part I of Fifth Schedule Item 4 (1) applies.

