Miro Petek Celovska cesta 60 ,

|  |  |
| --- | --- |
| **Invoice number** | 2023-SAL7-001204659 |
| **Invoice date** | 2/15/2023 |
| **Date of issue** | 2/15/2023 |

2392 Mezica

SVN

**Note** .

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description** |  | | | **Amount** | |
| Mediation service of the following travel service |  | | |  | |
| BSP flights  PNR Ticket: W486FP (11212361883) | (1) | | | 191,93 | |
| Itinerary: LJU - BRU |  | | |  | |
| Issued date: 15/02/2023 |  | | |  | |
| BSP flights | (1) | | | 179,13 | |
| PNR Ticket: W42ZSL (11212361883) |  | | |  | |
| Itinerary: BRU - LJU |  | | |  | |
| Issued date: 15/02/2023 |  | | |  | |
| BSP flights | (1) | | | 12,00 | |
| PNR Ticket: W486FP (11212361883) |  | | |  | |
| Itinerary: BRU - LJU |  | | |  | |
| Issued date: 15/02/2023 |  | | |  | |
| BSP flights | (1) | | | 12,00 | |
| PNR Ticket: W42ZSL (11212361883) |  | | |  | |
| Itinerary: LJU - BRU |  | | |  | |
| Issued date: 15/02/2023 |  | | |  | |
| Intermediation Service |  |  |  | | 64,95 |
| Prime Fee |  |  |  | |  |
| Prime Discount |  |  |  | | -47,87 |
| Promotional Discount |  |  |  | | 0,00 |
| **TOTAL CHARGE** |  |  |  | | **412,14** |
|  |  |  |  | |  |
| **Intermediation Service** | **VAT %** | **Taxable amount** | **Tax** | | **Total** |
|  | 0,00 | 31,98 | 0,00 | | 31,98 |

Miro Petek Celovska cesta 60 , 2392 Mezica

|  |  |
| --- | --- |
| **Invoice number** | 2023-SAL7-001204659 |
| **Invoice date** | 2/15/2023 |
| **Date of issue** | 2/15/2023 |

SVN

**Note** .

**Total intermediation fees invoiced by Vacaciones eDreams S.L.U.**

**EUR 31,98 EUR 0,00 EUR 31,98**

**Total amount**

**EUR 412,14**

As Vacaciones eDreams S.L.U. acts as a disclosed agent, the price of the travel service is shown only for informative purposes. For more details, please see our Help Centre.

(1), Amount collected by Vacaciones eDreams S.L.U. and passed-on to the travel supplier (2), Amount paid directly to the travel supplier