

VAT INVOICE

Customer:
Address: 60 GARDEN STREET, SHEFFIELD CITY CENTRE
APARTMENT E102
SHEFFIELD
S14UE
UNITED KINGDOM

INVOICE NO EJIN377492257
Invoice/issue date 06/12/2025
Tax point 05/12/2025
Booking reference KBP14H4
Booking date 05/12/2025

Passenger Details:

Passenger Full Name	Adult/Child	Fiscal code
JOE AUGUSTIN	Adult	
LINIYA BABY	Adult	

Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount EUR	VAT Amount EUR
Reykjavik(KEF) - Manchester(MAN)	2260	10:05	26/02/2026	2 x Adult	Flight	76.36	0.00	0%	87.41	0.00
						76.36	0.00		87.41	0.00

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount GBP	VAT Amount GBP	VAT Rate	Net Amount GBP	VAT Amount GBP
Manchester(MAN) - Reykjavik(KEF)	2261	16:10	23/02/2026	2 x Adult	Flight	78.34	0.00	0%	78.34	0.00
						78.34	0.00		78.34	0.00

Exchange rate:	1.00000
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	78.34
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	78.34
Exchange rate:	1.14470
IS VAT (GBP)	0.00
IS INVOICE TOTAL (GBP)	76.36
IS VAT (EUR)	0.00
IS INVOICE TOTAL (EUR)	87.41
TOTAL PAYMENT	154.70
PAYMENT DATE	05/12/2025

For customers based in Germany: If this booking was paid using AirPlus Company Account, this is not a VAT invoice.

This sale is not protected under the ATOL Scheme.

If this transaction has been paid with I-BTA, the I-BTA invoice is the documentation to be used for VAT reclaim purposes.

VAT Number: GB 745 3608 25 easyJet Airline Company Limited - Hangar 89, London Luton Airport, Luton LU2 9PF United Kingdom

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