

INVOICE

HAHN AIRT LINES gmbh
REVENUE ACCOUNTING
An Der Trift 65

INVOICE SUMMERY

1. From 0490 AIR SENEGAL S.A
2. To 0169 HAHN AIR LINES GmbH

3. Invoice num 0021293102
4. Month/Year 04/2010
978(EUR)
B

Ref 1
5. Currency of billing
5A. Settlement method

PAGE	DEBITS	Gross amount	Tax	VAT Amount	Com amount	VAT/Com	Net total
6	6A	7	8	8	9	12	13
	2041	257072.37	141612.27	0.00	0.00	0.00	398684.64

COUPONS DETAILS INVOICED

2. From 490 AIR SENEGAL S.A
3. To 169 HAHN AIR LINES GmbH

4. Currency of listing 978(EUR)

Ref 2

5. Invoice num 0021904004
6. Month/Year 04/2019

1. Non sampling invoice

7. PAGE 2
8. Souce Code 01

CP	Ticket number	CK	Gross amt	Tax	VAT amt	VAT%	Com amt	AJ	VAT/Com	Net amt	Date & flight num	Fare	Gross amt orig	currency	SAC reference
10	11	12	13	14	14	15	16	21	22		23				
0	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
1	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
2	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
3	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
4	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
5	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
6	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
7	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
8	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
9	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
10	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
11	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
12	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
13	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
14	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
15	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
16	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
17	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
24.TOTAL PAGE			2149.86	0.00		0.00	0.00		0.00	3807.60					

25.Number of docs 2

COUPONS DETAILS INVOICED

2. From 490 AIR SENEGAL S.A

3. To 169 HAHN AIR LINES GmbH

4. Currency of listing 978(EUR)

Ref 2

5. Invoice num 0021904004

6. Month/Year 04/2019

1. Non sampling invoice

7. PAGE 3

8. Souce Code 01

CP	Ticket number	CK	Gross amt	Tax	VAT amt	VAT%	Com amt	AJ	VAT/Com	Net amt	Date & flight num	Fare	Gross amt orig	currency	SAC reference
10	11	12	13	14	14	15	16	21	22		23				
0	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
1	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
2	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
3	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
4	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
5	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
6	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
7	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
8	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
9	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
10	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
11	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
12	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
13	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
14	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
15	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
16	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
17	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
24.TOTAL PAGE			2149.86	0.00		0.00	0.00		0.00	3807.60					

25.Number of docs 3

COUPONS DETAILS INVOICED

2. From 490 AIR SENEGAL S.A
3. To 169 HAHN AIR LINES GmbH

4. Currency of listing 978(EUR)

Ref 2

5. Invoice num 0021904004
6. Month/Year 04/2019

1. Non sampling invoice

7. PAGE 4
8. Souce Code 01

CP	Ticket number	CK	Gross amt	Tax	VAT amt	VAT%	Com amt	AJ	VAT/Com	Net amt	Date & flight num	Fare	Gross amt orig	currency	SAC reference
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1	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
2	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
3	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
4	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
5	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
6	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
7	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
8	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
9	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
10	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
11	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
12	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
13	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
14	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
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17	1693213192391239	0	29.96	11.91	0.00	0.00	0.00		0.00	41.87	290419 DSS CDG 00403	L-LPXS	6329.12		49018OAZL1EB1
24.TOTAL PAGE			2149.86	0.00		0.00	0.00		0.00	3807.60					

25.Number of docs 4