

Invoices for your booking

Booking number: #3151637990

With your booking, 1 ticket has been generated. One ticket is generated per person and trip.



1 Adult

Invoice #flixfra-3041743820
02.04.2024 15:11

Sarah HARISON
Associació Cultural TUDANZAS
G66661653
Carrer Sant Pere Mitja 65
08003 BARCELONA

- 15.05.2024, 18:30
Barcelona (Bus Terminal Nord)
- 16.05.2024, 07:05
Nantes (Haluchère)

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
FR VAT	30.36 €	10 %	3.04 €	33.40 €
ES VAT *	5.99 €	10 %	0.60 €	6.59 €

Total 39.99 €
Already paid by: Cards

Passenger transport in the name of, under the responsibility of and on the account of FlixBus France S.A.R.L., Spaces Bonne Nouvelle, 17-21 rue Saint-Fiacre, 75002 Paris, FR VAT no: FR 28 812167005, ES VAT no: N2501554F (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

Flix SE
Friedenheimer Brücke 16
D-80639 München
Managing Directors:
André Schwämmlein
Daniel Krauss
Jean Christoph Debus

Registry Court Munich
HRB 274912
VAT ID No. DE 283764680
* On international routes,
we do not
provide cabotage services
within Spain.



Service Fee

Invoice #flixfra-3010300205
02.04.2024 15:11

Sarah HARISON
Associació Cultural TUDANZAS
G66661653
Carrer Sant Pere Mitja 65
08003 BARCELONA

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
FR VAT	0.82 €	20 %	0.17 €	0.99 €

Total 0.99 €
Already paid by: Cards

The service is rendered by Flix SE

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