



Flightfinder

INVOICE
9033408

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Our reference WH9
Account 10002
Departure 19-Jul-15
Print date 05-Jul-15
PNR EIJCVL

CAROLINE PERSSON
BERGTHORASGADE 26 ST TH
2300
KBH S
DK

Destination **Bilbao**

Name

Persson/Caroline (Ms)

Service(s)	Qty	Total
LH 827 150719 Köpenhamn - Frankfurt 1240 - 1410 LH 1144 150719 Frankfurt - Bilbao 1600 - 1805 LH 1825 150725 Bilbao - Munchen 1140 - 1350 LH 1704 150725 Munchen - Sofia 1540 - 1830		
Kortbetaling VISA	1	
Servicepakke BAS	1	
Flyv med Lufthansa	1	2 253,00
Biljettnummer: 220-9379354324 PERSSON/CAROLINE MS		
Flyskatter & brændstoftillæg	1	1 706,00
Payment due:02 Jul 2015		Amount due 3 959,00
Use invoice number as reference		
Information	Please check that the above information, names, times and prices are consistent with your booking. Eventual objections in relation to this invoice should be sent to us within 3 days.	

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