

INVOICE

INVOICE NUMBER
DWAM-7759785

INVOICE DATE
2023.11.16

PNR
NH9V8J

DATE OF PERFORMANCE
2023.11.09

DUE DATE
2023.11.09

SUPPLIER NAME
Wizz Air Malta Limited

CUSTOMER NAME
JIN ZHENG

ADDRESS
Luqa
Skyparks Business Centre, Level 2,
Malta International Airport
LQA 4000

ADDRESS
PARLA
CLONDRES
28983
ES

EU TAX NUMBER
MT29298624

CUSTOMER TAX NUMBER

TAX NUMBER
MT29298624

QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	214,98	0.00 %	214,98	0,00	214,98	EUR
TYPE OF SERVICE Flight ticket (MAD-MXP / MXP-MAD)							
TOTAL		214,98		214,98	0,00	214,98	EUR

VAT SUMMARY

VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
0.00 %	214,98	0,00	214,98	EUR

Type of Supply: Exempt with credit supplies:

VALUE ADDED TAX ACT 1998 - Part I of Fifth Schedule Item 4 (1) applies.

