

# INVOICE

INVOICE NUMBER  
DWAM-7398133

INVOICE DATE  
2023.10.31

PNR  
MYPKNB

DATE OF PERFORMANCE  
2023.10.31

DUE DATE  
2023.10.31

SUPPLIER NAME  
Wizz Air Malta Limited

CUSTOMER NAME  
JIN ZHENG

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

ADDRESS  
PARLA  
CALLE LONDRES  
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	459,98	0.00 %	459,98	0,00	459,98	EUR
TYPE OF SERVICE Flight ticket (MAD-MXP)							
TOTAL		459,98		459,98	0,00	459,98	EUR

VAT SUMMARY

	VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
	0.00 %	459,98	0,00	459,98	EUR

Type of Supply: Exempt with credit supplies:

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

