

VAT INVOICE

Customer: jillian caulkin
Address: 49 AVE JEHAN DE BRIE
 COULOMMIERS
 FRANCE
 77120
 FRANCE

INVOICE NO EJIN93326130
Invoice/issue date 25/09/2018
Tax point 24/09/2018
Booking reference EVTL4GC
Booking date 24/09/2018

Charges:

Route	Flight Number	Flight Times	Flight Date	Quantity	Description	Net Amount EUR	VAT Amount EUR	VAT Rate	Net Amount GBP	VAT Amount GBP
Edinburgh(EDI) - Paris(CDG)	6957	18:30	03/06/2019	21	GRPP	273.00	0.00	0%	245.09	0.00
				21 x Adult	Flight	763.14	0.00	0%	685.13	0.00
						1,036.14	0.00		930.23	0.00

Exchange rate:	1.00000
FR VAT (EUR)	0.00
FR INVOICE TOTAL (EUR)	1,186.92
FR VAT (EUR)	0.00
FR INVOICE TOTAL (EUR)	1,186.92
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Exchange rate:	0.89778
GB VAT (EUR)	0.00
GB INVOICE TOTAL (EUR)	1,036.14
GB VAT (GBP)	0.00
GB INVOICE TOTAL (GBP)	930.23
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TOTAL PAYMENT	2,223.06
PAYMENT DATE	24/09/2018