



INVOICE KLEE0022780659 dated 2024-06-15

KLM Royal Dutch Airlines
Estonia

Hemvärnsgatan 9
171 54 Solna
SWEDEN

JURI BAHTURIN

Mõisavahe 7-43

50707 Tartu
ESTONIA

KLM ROYAL DUTCH AIRLINE

IATA N°: 63390563

ISSUING DATE	DOCUMENT NUMBER	PASSENGER NAME	REFERENCES	TRAVEL DATE	TYPE OF SERVICE	QTY	EXCLUDED TAX AMOUNT	VAT		CARRIER SURCHARGE	OTHER TAXES	GROSS AMOUNT
								RATE	AMOUNT			
2024-06-15	0742109993922	BAHTURIN JURI MR		2024-07-25	International Air Ticket RIGA / AMSTERDAM / MANCHESTER	1	93.00	0.00	0.00	2.00	32.07	127.07

Tax references	VAT amount	Tax base

	EUR
Total VAT excluded	93.00
Total VAT	0.00
Total carrier surcharge	2.00
Total other taxes	32.07
NET TO YOUR DEBIT	127.07
Payment	
EUROCARD MASTERCARD Card	127.07
Total Paid Amount	127.07