



INVOICE KLF10022752493 dated 12/06/2024

KLM Royal Dutch Airlines
 Finland

 Hemvärnsgatan 9
 171 54 Solna
 Sweden

Alor Kasepold

 Ehitaja 3-25

 68605 Tõrva
 ESTONIA

KLM ROYAL DUTCH AIRLINES

IATA N°: 19493305

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			
12/06/2024	0742112662232	KASEPOLD ALOR MR		25/07/2024	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

Total VAT excluded	93.00	EUR
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	