



INVOICE KLF10022752606 dated 12/06/2024

KLM Royal Dutch Airlines
 Finland

 Hemvärnsgatan 9
 171 54 Solna
 Sweden

KRISTJAN MIKK

 Ehitaja 12-7

 68607 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 | 0742112662234 | MIKK KRISTJAN 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 |
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|---------------------------------|--------|
| | 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 |