

INVOICE

INVOICE NUMBER DWAM-17958009	INVOICE DATE 2024.07.16	PNR QHLS3M
DATE OF PERFORMANCE 2024.07.15	DUE DATE 2024.07.15	

SUPPLIER NAME Wizz Air Malta Limited	CUSTOMER NAME Tommaso Zanette
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ADDRESS Luqa Skyparks Business Centre, Level 2, Malta International Airport LQA 4000	ADDRESS Santa Cruz de Tenerife Calle Union artistica el CABO 5 38003 ES
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EU TAX NUMBER MT29298624	CUSTOMER TAX NUMBER
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TAX NUMBER MT29298624	
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QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	95,98	0.00 %	95,98	0,00	95,98	EUR
TYPE OF SERVICE Flight ticket (TFS-VCE / VCE-TFS)							
TOTAL		95,98		95,98	0,00	95,98	EUR

VAT SUMMARY						
	VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY	
	0.00 %	95,98	0,00	95,98	EUR	

Type of Supply: Exempt with credit supplies:
VALUE ADDED TAX ACT 1998 - Part I of Fifth Schedule Item 4 (1) applies.

