

INVOICE

INVOICE NUMBER
DWAM-18207897

INVOICE DATE
2024.07.22

PNR
QM2BMQ

DATE OF PERFORMANCE
2024.07.20

DUE DATE
2024.07.20

SUPPLIER NAME
Wizz Air Malta Limited

CUSTOMER NAME
BOGDANEL IONUT POPOACA

ADDRESS
Luqa
Skyparks Business Centre, Level 2,
Malta International Airport
LQA 4000

ADDRESS
BRAILA
CALARASILOR 63, BL.B, 34
810238
RO

EU TAX NUMBER
MT29298624

CUSTOMER TAX NUMBER

TAX NUMBER
MT29298624

QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	13874,00	0.00 %	13874,00	0,00	13874,00	RON
TYPE OF SERVICE Flight ticket (OTP-ZTH / ZTH-OTP)							
TOTAL		13874,00		13874,00	0,00	13874,00	RON

VAT SUMMARY

VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
0.00 %	13 874,00	0,00	13 874,00	RON
0.00 %	2 790,88	0,00	2 790,88	EUR

Type of Supply: Exempt with credit supplies:

VALUE ADDED TAX ACT 1998 - Part I of Fifth Schedule Item 4 (1) applies.

