

INVOICE
2024-39813291



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Supplier

Kiwi.com s.r.o.
Rohanské nábřeží 678/25
186 00 Prague - Karlín
Czech Republic

Customer

INSTITUTO NACIONAL DE ASTROFISICÁ, OPTICA Y
ELECTRONICA
Luis Enrique Erro 1
Santa Maria Tonantzintla, Puebla, 72840
MX
ID: INA711112IN7

Booking ID 583945758
Type Booking
Issue Date 2024-11-10
Due Date 2024-11-20
Taxable date 2024-11-10
Currency EUR

Item	Description	VAT	Unit Price	Qty.	Price inc. VAT
Flight	Prague - Riga, 2024-12-10T13:15:00+00:00, 1 passenger, adult	0 %	€40.90	1	€40.90
Flight	Riga - Tallinn, 2024-12-10T17:55:00+00:00, 1 passenger, adult	0 %	€40.91	1	€40.91
Flight	Tallinn - Warsaw, 2024-12-12T12:05:00+00:00, 1 passenger, adult	0 %	€49.31	1	€49.31
Flight	Warsaw - Prague, 2024-12-12T14:55:00+00:00, 1 passenger, adult	0 %	€49.31	1	€49.31
Extra	Basic Service Package	0 %	€0.00	1	€0.00
Extra	Saver Ticket Fare	0 %	€0.00	1	€0.00



Subtotal €180.43
Tax €0.00
Total €180.43

Sergio Martínez González