



Ciente / Customer
Emergency Air Lift

Documento / Document
Cod./ Code :
NIF / Vat Nbr:
FECHA / Date: 05/01/2023
Nº FACTURA PF / Pf Invoice Nº: ISF20230000000001

FACTURA / INVOICE

Descripción / Description	Total / Amount
RIH	
AIRPORT FEES N921ED	198,60
PAX TAX 5	182,50
CREW TRANSPORT AIRPORT HOTEL AIRPORT	40,00
WATER BOTTLE	15,60
LANDING PERMIT	500,00
DISBURSEMENT FEE	93,67
HANDLING	575,00
LAVATORY SVCS	175,00
COORDINATION	75,00
TOCUMEN TAX	185,53
ITBMS	129,87

Base Amount	% IVA % VAT	Importe Taxes	Base Amount	TOTAL (Eur)
2.170,77	0,00%	2.170,77	2.170,77	2.170,77
Total	0,00	2.170,77		

Condiciones de pago / Payment Conditions			
2170,77	Tarjeta Bancaria	Fecha Vto./Due Date:	09/02/2023
IBAN:		Swift:	