

Haruka Miller

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Invoice Number: 10146399102

Invoice Date: 15.07.2025

Booking number: 3270747009

Please note that the FlixBus ticket(s) you received for the amount of €47.97 serve as your invoice for the travel service provided by FlixBus.

The following fees are charged by Omio Travel GmbH in the name and on behalf of Omio Corp.,
Warschauer Platz 12, 10245 Berlin, VAT ID: DE293909271.

Date of service: 15.07.2025

Type of service: Service fee

Price: (incl. VAT) €2.04

Type of service: Booking rate

Price: (incl. VAT) €3.03

Total: (incl. VAT) €5.07

Paid by credit card number XXXX-XXXX-XXXX-1215 15.07.2025