

# Invoices for your booking

Booking number: #3269988738

With your booking, 4 tickets have been generated. One ticket is generated per person and trip.



1 Adult

**Invoice** #mfb-3090265147  
12.07.2025 13:45

Jamie Miller

○ **17.11.2025, 22:45**  
Venice Mestre (Stazione FS)

○ **18.11.2025, 02:04**  
Ljubljana bus station

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
IT VAT	10.90 €	0 %	0.00 €	10.90 €
SI VAT	5.56 €	9.5 %	0.53 €	6.09 €

**Total**

**16.99 €**  
Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus DACH GmbH, Warschauer Platz 11-13, D-10245 Berlin, DE VAT no: DE278362610 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

Flix SE  
Friedenheimer Brücke 16  
D-80639 München

Managing Directors:  
André Schwämmlein  
Daniel Krauss

Registry Court Munich  
HRB 274912  
VAT ID No. DE 283764680



1 Adult

**Invoice** #flixcees-25761525/online/3  
12.07.2025 13:45

Jamie Miller

○ **18.11.2025, 04:55**  
Ljubljana bus station

○ **18.11.2025, 07:10**  
Zagreb (bus station)



COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
HR VAT	1.57 €	25 %	0.39 €	1.96 €
SI VAT	7.33 €	9.5 %	0.70 €	8.03 €

**Total**

**9.99 €**  
Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus CEE South d.o.o., Radnička cesta 37b, 10000 Zagreb, HR VAT no: HR96677183827, SI VAT no: SI34360310 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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JIR: 2d328ada-fe83-451b-ac49-3a0919706887 - ZKI:  
87a213d1dfe0831344047497d8cafcaf

**1 Adult****Invoice #**mfb-3090265148

Haruka Miller

12.07.2025 13:45

○ **17.11.2025, 22:45**  
Venice Mestre (Stazione FS)

○ **18.11.2025, 02:04**  
Ljubljana bus station

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
IT VAT	10.90 €	0 %	0.00 €	10.90 €
SI VAT	5.56 €	9.5 %	0.53 €	6.09 €

**Total****16.99 €**

Already paid by: Cash

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**1 Adult****Invoice #**flixcees-25761526/online/3

Haruka Miller

12.07.2025 13:45

○ **18.11.2025, 04:55**  
Ljubljana bus station

○ **18.11.2025, 07:10**  
Zagreb (bus station)



COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
HR VAT	1.57 €	25 %	0.39 €	1.96 €
SI VAT	7.33 €	9.5 %	0.70 €	8.03 €

**Total****9.99 €**

Already paid by: Cash

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JIR: 9821eeca-c309-41a5-bb36-3a091970e25d - ZKI:  
92ba7e2b3e9d29b95b87b8665a450725

**1 Seat****Invoice #**mfb-3090265149

12.07.2025 13:45

○ **17.11.2025, 22:45**  
Venice Mestre (Stazione FS)

○ **18.11.2025, 02:04**  
Ljubljana bus station

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
IT VAT	0.00 €	0 %	0.00 €	0.00 €
SI VAT	0.00 €	9.5 %	0.00 €	0.00 €

**Total****0.00 €**

Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus DACH GmbH, Warschauer Platz 11-13, D-10245 Berlin, DE VAT no: DE278362610 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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**1 Seat****Invoice #**flixcees-25761527/online/3

12.07.2025 13:45

○ **18.11.2025, 04:55**  
Ljubljana bus station

○ **18.11.2025, 07:10**  
Zagreb (bus station)



COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
HR VAT	0.00 €	25 %	0.00 €	0.00 €
SI VAT	0.00 €	9.5 %	0.00 €	0.00 €

**Total****0.00 €**

Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus CEE South d.o.o., Radnička cesta 37b, 10000 Zagreb, HR VAT no: HR96677183827, SI VAT no: SI34360310 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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JIR: 92120fde-f62a-4eb9-84af-3a091970ebd8 - ZKI:  
a35e5f0da2a3084eb374aba1c7cf5128

**1 Seat****Invoice #**mfb-3090265150

12.07.2025 13:45

○ **17.11.2025, 22:45**  
Venice Mestre (Stazione FS)

○ **18.11.2025, 02:04**  
Ljubljana bus station

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
IT VAT	0.00 €	0 %	0.00 €	0.00 €
SI VAT	0.00 €	9.5 %	0.00 €	0.00 €

**Total****0.00 €**

Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus DACH GmbH, Warschauer Platz 11-13, D-10245 Berlin, DE VAT no: DE278362610 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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**1 Seat****Invoice #**flixcees-25761528/online/3

12.07.2025 13:45

○ **18.11.2025, 04:55**  
Ljubljana bus station

○ **18.11.2025, 07:10**  
Zagreb (bus station)



COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
HR VAT	0.00 €	25 %	0.00 €	0.00 €
SI VAT	0.00 €	9.5 %	0.00 €	0.00 €

**Total****0.00 €**

Already paid by: Cash

Passenger transport in the name of, under the responsibility of and on the account of FlixBus CEE South d.o.o., Radnička cesta 37b, 10000 Zagreb, HR VAT no: HR96677183827, SI VAT no: SI34360310 (businessperson as defined by Section 3(2) of the Public Transport Act (PBefG)), mediated by Flix SE.

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VAT ID No. DE 283764680

JIR: 0044c972-7bb1-481d-98fb-3a09197086a2 - ZKI:  
aaca63a235e581f8f3ff309c208c8553



**Service  
Fee**

**Invoice** #flix-3086000314  
12.07.2025 13:45

COUNTRY	NET	TAX RATE	TAX AMOUNT	GROSS
BE VAT	0.82 €	21 %	0.17 €	0.99 €

**Total**

**0.99 €**

Already paid by: Cash

The service is rendered by Flix SE

Flix SE  
Friedenheimer Brücke 16  
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