

Shohida Shahabitdinova

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Invoice Number: 10142015420

Invoice Date: 30.04.2025

Booking number: 3249848494

Please note that the FlixBus ticket(s) you received for the amount of \$87.97 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: 30.04.2025

Type of service: Service fee

Price: (tax included) \$9.42

Type of service: Booking rate

Price: (tax included) \$4.40

Total: (tax included) \$13.82
