

INVOICE

Invoice no.: BT26-118264

Invoice date: 2026-09-10

Date of supply: 2026-09-10

Due date: 2026-09-17

SELLER

Air Baltic Corporation AS

Tehnikas iela 3, Lidosta "Rīga", Mārupes pag.,
Mārupes nov., Latvia

Company reg. no.: 40003245752

VAT no.: LV40003245752

IBAN: LV90 RIKO 0000 0000 0009 10

CUSTOMER

UAB Bandomoji įmonė

Bandymų g. 1, LT-01001 Vilnius

Company reg. no.: 000000001

VAT no.: LT000000110

IBAN: LT12 1000 0111 0100 1000

No.	Description	Unit	Qty	Unit price, EUR	Amount, EUR
1	Air ticket Vilnius - Riga - Vilnius, passenger Petras Darbuotojas	pcs	1	180,00	180,00

Net total 180,00 EUR

VAT 0 % 0,00 EUR

Total due 180,00 EUR

VAT rate	Taxable amount, EUR	VAT, EUR
0 %	180,00	0,00

VAT 0 %: international passenger transport.

Payment details

Payee: Air Baltic Corporation AS, IBAN LV90 RIKO 0000 0000 0009 10

Payment reference: invoice BT26-118264

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Issued by (seller's representative)

Received by