

**Invoice**  
**31303126**  
Customer : GD0351223

**Gymnazium J.S.Baara**  
**ICO 483 429 12**  
**Pivovarska 323**  
**CS-344 00 DOMAZLICE**  
**CZECH REPUBLIC**

VAT :  
Date : 20.03.2023  
Internal reference SD: 9200297276

Currency		<b>CZK</b>
Invoice Date	20.03.2023	122.380,28
VAT Exemption following Art 41 §1 1°		
	Total excl. VAT	122.380,28
	VAT amount	0,00
	Total incl VAT	122.380,28
<b>Reference to remind with your payment : 31303126 / GD0351223</b>		

**Contact us at [groups@brusselsairlines.com](mailto:groups@brusselsairlines.com)**

Amount due	Due date	Bank details
122.380,28 CZK	30.03.2023	BRUSSELS AIRLINES / BNP PARIBAS FORTIS IBAN code : BE89 0013 6087 9785 SWIFT code : GEBA BE BB

**Brussels Airlines NV/SA**  
Exploitatiezetel/Siège d'exploitation/Principal place of business:  
Brussels Airport - b. House building 26 box 1b.4 - Ringbaan - B-1831 Diegem  
Maatschappelijke zetel/Siège social/Registered office:  
Jaargetijdenlaan /Av. des Saisons - 100-102 bus 30 - B-1050 Brussel / Bruxelles  
RPR Brussel / RPM Bruxelles:  
0400.853.488 BTW/TVA/VAT BE 0400.853.488

Contact us at [groups@brusselsairlines.com](mailto:groups@brusselsairlines.com)

Customer GD0351223 Gymnazium J.S.Baara  
 Invoice Date 20.03.2023  
 Invoice Number 31303126  
**Due Date for payment** 30.03.2023

PNR Route	Deposit - Balance Flight date	Customer Reference Passengers nbr	G.Fare	Taxes	Fees	Deposit	Penalty	Total
JG5WBP PRGBRU-BRUPRG	BALANCE 20.04.2023	CZ0014998201 22	75.724,00	60.346,00	5.241,28	18.931,00-		122380,28
			75.724,00	60.346,00	5.241,28	18.931,00-	0,00	122380,28

Currency : CZK