

Invoice Date : 10/03/2025

Customer Number : 836615

VAT Number : CHE110280126

Red Hat Switzerland
Place Numa-Droz 2
2000 Neuchâtel,
SWITZERLAND

*Disbursement regime art 79c Directive 2006/112/EC
 (1) Articles 44 / 196 Directive 2006/112/EC - Reverse charge

Booking ref. MA6D5M	Detail(s)	Qty	Unit Price	Total exc. VAT	VAT	Total incl. VAT
	*AIRLINE LX Zurich/Budapest/Zurich PFEIFFER/JOSEPHINE MS E-Ticket N° MA6D5M14596866 Class E Dep:24/04/2025	1	377,55	377,55	0,00%	377,55
	Egencia fees Air eur online transaction (1)	1	10,00	10,00	0,00%	10,00

Passenger's Name:	Department Code	Cost Center	Employee ID	Job Title/Level	Supervisor Name
PFEIFFER/ JOSEPHINE MS	456	150	16014079	SENIOR CONSULTANT	MILD,WOLFGANG

BOOKER NAME	Ms Pfeiffer Josephine
Reason for Travel	Seminar/Conference
Override Cost Center	

Due Date : 10/03/2025

Discount conditions: nil
 Company will pay interest on all past due amount at the rate of 1,5 times the legal interest rate. For payments of more than 1 invoice, please send remittance to: credit.management@egencia.eu

EGENCIA FRANCE
Accounts

11 Chemin de Bretagne
 92130
 Issy les Moulineaux
 FR21380 610 543
 www.egencia.ch/contact-us/email#invoice_care

TOTAL VAT FREE AMOUNT	0,00%	387,55 CHF
VAT AMOUNT	0,00%	0,00 CHF

TOTAL AMOUNT WITHOUT VAT	387,55 CHF
TOTAL VAT AMOUNT	0,00 CHF
TOTAL AMOUNT WITH VAT	387,55 CHF
TOTAL PAYMENT	-387,55 CHF

TOTAL AMOUNT DUE	0,00 CHF
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Amount paid by Credit Card 387,55 CHF
 Card n°: 485738XXXXXX2085

Under the condition of payment approval by your bank. We keep the right to claim for payment if the credit card issuer or your bank has not allowed the payment of this invoice.