

**PLEASE NOTE OUR NEW BANK DETAILS**

**Sort Code & IBAN numbers ONLY have changed**

ACCOUNTS DEPARTMENT  
Sussex House, Perrymount Road  
Haywards Heath, RH16 1DN  
TEL: +44 (0)20 8865 3280  
www.loungepass.com

**CREDIT CARD INVOICE**

DAVID PENTLAND  
3411 JERVOIS RD  
WELLINGTON, south australia, 5259  
Australia

Invoice Date: 04/04/2023  
Invoice No: POS675722  
Agent's Ref/ABTA No: LP2673  
Account No:  
Currency: EUR  
Page No: 1/1

Booking Ref	Pax	Lead Pax	Booking Date	Visit Date	Airport	Your Ref	Sale Price	Less Comm	VAT on Comm	Balance Due
120178337	2	Mr. DAVID PENTLAND	04/04/2023	24/05/2023	Frankfurt International		60.00	0.00	0.00	60.00
120178344	2	Mr. DAVID PENTLAND	04/04/2023	24/05/2023	Frankfurt International		60.00	0.00	0.00	60.00

VAT Analysis	VAT	GBP
Output VAT	TOMS 0%	0.00
Input VAT	0.00%	0.00
Sales		105.64
Purchases		0.00
Our VAT registration no	GB173540121	
Agent VAT registration no	n/a	

Total:	120.00
Less Total Commission Due:	0.00
Less VAT on Total Commission:	0.00
<b>EUR 120.00</b>	

**Payment Terms:**  
**PRE-PAID IN FULL BY CREDIT CARD**

**Implementation of the VAT Package and Cross Border VAT Changes**

Effective January 1st 2010, it is the responsibility of companies registered in any country in the European Union to account for sales tax on EU transactions under the Reverse Charge Rules.

Please ensure you supply your registered sales tax reference to Lounge Pass, to ensure that the correct sales tax is applied.

Any VAT shown is your output tax due to the tax authorities.