



INVOICE

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INVOICE DATE: 20-04-2026
ACCOUNT NUMBER: 900000465
TRAVEL EXPERT: James Peebles
TRAVEL EXPERT: james.peebles@corptraveller.co.uk
INVOICE NUMBER: 3011220880
BOOKING REFERENCE: 804WXF

Your Ref Ref 1
ANNIE HEAWOOD ED NI 6296

STATEMENT OF TRAVEL - AIR

	Qty	Net GBP	VAT GBP	Total Due GBP	
Passenger & Service Details LUVHENGO/KHATHUTSHELOEVANSR					
Airline Ticket :	45994 10620996				
International Air	1	236.00	0.00	236.00	
Airport Tax :	1	179.70	0.00	179.70	
Routing Information					
Departure Date	Origin	Destination	Arrival Date	Flight	Class
01-May-2026	JOHANNESBURG	KIGALI	01-May-2026	WB 109	ECONOMY
30-May-2026	KIGALI	JOHANNESBURG	30-May-2026	WB 108	ECONOMY
SUB TOTAL		415.70	0.00	415.70	

The Air ticket falls under the Value Added Tax (Tour Operators) Order 1987

INVOICE

	Qty	Net GBP	VAT GBP	Total Due GBP
Transaction Fee - Air	1	25.00	0.00	25.00
INVOICE SUB TOTAL		25.00	0.00	25.00

The VAT shown on the invoice is your input tax which can be reclaimed subject to the normal rules.

TOTAL DUE

	Net GBP	VAT GBP	Total Due GBP
Invoice & Travel Statement Total @ 0.0% VAT	440.70	0.00	440.70
TOTAL DUE	440.70	0.00	440.70

Payment due by 15-May-2026

Failure to pay by the due date may incur late payment charges

Please send payments to: HSBC UK Bank PLC, Account Name: Flight Centre (UK) Limited, Sort Code: 40-11-60, Account Number: 31437755
IBAN: GB62HBUK40116031437755, Swift Code: HBUKGB4B
Please send remittance advice to: CTcollections@flightcentre.co.uk

Registered Name: Flight Centre (UK) Limited trading as Corporate Traveller, Registered Address: 4th Floor, 120 The Broadway, Wimbledon, London, SW19 1RH
Company Registration number: 02937210, VAT Number: 662428530