Invoice

Aberdeen International Airport

ABERDEEN INTERNATIONAL AIRPORT LIMITED

DYCE
ABERDEEN
AB21 7DU

CONTACT: agscreditmanagement@glasgowairport.com

TELEPHONE: 0141 848 4568

FAX:

VAT REGN NO. GB 927 3652 08

EMERALD AIRLINES (IRELAND) LIMITED

HANGAR 5
DUBLIN AIRPORT
CO DUBLIN
K67 XK66

ACCOUNT NO. 470328

INVOICE NO. 71014873

TAX POINT/DATE 10/01/23

UNITED KINGDOM (EXCL. CI)

		A	IRCRAFT	PARKING	CHARGES			
PERIOD	CHARGED TO	DESCRIPTION			CHAR	GE	DISCOUNT	NETT AMOUNT
		LOW ARE VAT-RATED AIRCRAFT PARKIN			31	.75	19.05	12.70
01 1								
11.T Д (7	E ADDED TAY	BREAKDOWN:-	VAT F	RATE	AMOUNT	VAT :	AMOUNT	
V 2 1 1 1 0	T TODO TAK	BILBINDOWN.		ZERO	12.70	V211 1	0.00	

PAYMENT IS DUE 14 DAYS FROM THE INVOICE DATE.

CREDIT TRANSFERS MAY BE MADE DIRECTLY TO OUR BANK.

ROYAL BANK OF SCOTLAND
PO BOX 39952

SORT CODE 16-04-00
2 1/2 DEVONSHIRE SQUARE
ACCOUNT NO. 31310549

LONDON FORM AVI. BROSCR21.

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LONDON EC2M 4XJ SWIFT RBOSGB2L INVOICE TOTAL £ AGS_Remittances@glasgowairport.com IBAN GB10 RBOS 1604 0031 3105 49

POUNDS STERLING

Aberdeen International Airport

Emerald Airlines (Ireland) Limited ACCOUNT NO: 470328

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		ABE	ERDEE	N AIRPO	RT AIF	RCRAFT	PARKIN	G CHARGI	ES	
ATE ON STAND	TIME GMT	DATE OFF STAND	TIME GMT	AIRCRAFT REGNO.	FLIGHT NUMBER	NO. CHARGES	STAND NO.	CHARGE	DISCOUNT	AMOUNT
		BELOW ARE								
1/01/23		01/01/23		EIGZV	EI3243	3	01	6.35	3.81	2.54
2/01/23		02/01/23		EIFAV	EI3243	3	01	6.35	3.81	2.54
3/01/23		03/01/23		EIGZV	EI3243	3	01	6.35	3.81	2.54
4/01/23		04/01/23		EIFAV	EI3243	3	04	6.35	3.81	2.5
5/01/23	16:12	05/01/23	16:46	EIHDI	EI3243	3	02	6.35	3.81	2.5