PRITSET TRAVEL DOCUMENT

INVOICE INV-2026-1048

BALANCE DUE

INVOICE DATE **30 July 2026**	DUE DATE **15 August 2026**
BOOKING REFERENCE **NST-4827-EU**	CURRENCY **EUR**

Bill to

CUSTOMER	Emma Carter
ADDRESS	18 Example Street, London, United Kingdom
EMAIL	emma.carter@example.com
TAX ID	Not applicable

Invoice items

DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
Barcelona & Costa Brava land package	1	3,560.00	0%	3,560.00
Costa Brava sailing experience	1	320.00	0%	320.00
Local service fees	1	70.00	Included	70.00

SUBTOTAL	3,880.00 EUR
TAX	70.00 EUR
PAYMENTS RECEIVED	1,500.00 EUR
AMOUNT DUE	2,450.00 EUR

Payment instructions

ACCOUNT NAME	Northstar Travel Technologies Ltd.
IBAN	GB00 EXAM 0000 0000 0000 00
BIC / SWIFT	EXAMPLE1
PAYMENT REFERENCE	INV-2026-1048

Payment terms: Balance payable by bank transfer no later than the due date. Please include the payment reference with your transfer.