

**AS ESTONIAN AIR**

To: **Berner, Torbjörn**  
**Skeppargatan 84**  
**11459 Stockholm**

Invoice: **DURIDJ**  
Date: **04/09/06**  
Remark: **Paid**

| Code                   | Specifications   | Units | Sum      |
|------------------------|--|-------|----------|
| DURIDJ                 | 13/09/06<br>Stockholm (Arlanda) Term. 5 – Tallinn<br>Q (Economy )<br>1 Leg<br>13/09/06<br>Tallinn – Stockholm (Arlanda) Term. 5<br>S (Economy )<br>1 Leg<br><br>Mr Torbjörn Berner | 1     | 1 750,00 |
|                        | Airport fees   | 1     | 259,00   |
|                        | Surcharge  | 1     | 90,00    |
| Total amount: SEK      |  |       | 2 099,00 |
| VAT: SEK               |  |       | 0,00     |
| Total amount paid: SEK |  |       | 2 099,00 |

0% V.A.T. rate is applied on the basis of Estonian V.A.T. Act Section 15 (1) 1)

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