Invoice #	DRAFT
Invoice date:	12/06/2026
Accounting code:	
Our VAT nbr:	IT05298141218

IBAN: IT 33 E030 6903 5211 0000 0000 675 - BCITITMM
Phone: +39 081 19024875
Email: admin@flyservice.eu

Proforma DRAFT

FLY SERVICE SRL
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00000 ***
Italy
Your VAT nbr:

Handling reference concerned		Arrival		Departure	
Location	LICC	From	LMML - MLA - Malta/Luqa	To	LMML - MLA - Malta/Luqa
Reference	CTA012222	E/ATA	17 Jun 2026 08:00z	E/ATD	17 Jun 2026 20:00z
Registration	QUOTETBM9	PAX	4	PAX	4
A/C Type	TBM9	CallSign	MCITY	CallSign	MCITY
MTOW	3354	Flight type	Private	Flight type	Private
Nb Seat	6	Company reference		Company reference	

Name	Qty	Unit price (€)	Note	Amount before VAT (€)	VAT
Disbursment				19.58	22
Basic Handling *includes: marshalling, apt assistance, flight records, 1 ramp agent, 1 apron van*	1	112.00		112.00	NI10
Handling night extra charge	1	56.00		56.00	NI10
PPR/STAND Request	1	60.00		60.00	NI10
Pax Fast Track	4	15.00		60.00	NI10
Admin Fee	1	25.00		25.00	22
Security check on the passenger	4	1.98		7.92	NI10
Landing and take off	1	35.36		35.36	NI10
Parking fees	1	6.40		6.40	NI10
Embark fees (adult)	4	7.89		31.56	NI10
PRM Service	4	1.86		7.44	NI10
Pax/handbags control service	4	2.91		11.64	NI10
100% security bags in hold	4	1.09		4.36	NI10
Additional municipal tax for each pax	4	6.50		26.00	ES15
Credit card Comission	1	0.00		0.00	22
Invoice stamp	1	2.00		2.00	ES15

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	VAT Rate	Amount before VAT	VAT Amount	Amount VAT incl.	
22	22	44.58	9.81	54.39	I.V.A. AL 22%
10	10	0.00	0.00	0.00	I.V.A. Al 10% - ESTERO
ES15	Excluded	28.00	0.00	28.00	I.V.A. ESCLUSA ART.15 DPR 633/72
NI10	Excluded	392.68	0.00	392.68	I.V.A. NON IMPONIBILE ART. 9 DPR 633/72
	Total amount	465.26	9.81	475.07	
			Total Invoice	**475.07 €**	
			Net amount to pay	**475.07 €**	

Fly Service s.r.l. REA AQ 134294 – C.F. e P. IVA 05298141218 – Cap. Soc. € 50.000,00
Sede Amministrativa e sede operativa: Aeroporto Internazionale di Napoli – Palazzina Pegaso – 80144 NAPOLI
Sede Legale: Via Napoli, cond. REIM, Fabbr. A - 67037 Roccaraso - AQ

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Detail in annex :

Name	Qty	Unit price (€)	Note	Amount before VAT (€)	VAT
Disbursment Additional municipal tax for each pax	4	0.97		3.88	22
Disbursment Landing and take off	1	5.30		5.30	22
Disbursment Pax/handbags control service	4	0.44		1.76	22
Disbursment 100% security bags in hold	4	0.16		0.64	22
Disbursment Parking fees	1	0.96		0.96	22
Disbursment PRM Service	4	0.28		1.12	22
Disbursment Embark fees (adult)	4	1.18		4.72	22
Disbursment Security check on the passenger	4	0.30		1.20	22
Disbursment Credit card Comission	1	0.00		0.00	22

Fly Service s.r.l. REA AQ 134294 – C.F. e P. IVA 05298141218 – Cap. Soc. € 50.000,00
Sede Amministrativa e sede operativa: Aeroporto Internazionale di Napoli – Palazzina Pegaso – 80144 NAPOLI
Sede Legale: Via Napoli, cond. REIM, Fabbr. A - 67037 Roccaraso - AQ