Omio Travel GmbH
Warschauer Platz 12
10245 Berlin, Germany

Ana Galeano

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Invoice Number: 10165432418
Invoice Date: 16.06.2026

Booking number: MX6QXJ

Please note that the Eurostar ticket(s) you received for the amount of €380.00 serve as your invoice for the travel service provided by Eurostar.

The following fees are charged by Omio Travel GmbH in the name and on behalf of Omio Corp., Warschauer Platz 12, 10245 Berlin, VAT ID: DE293909271.

Date of service:	16.06.2026
Type of service: Service fee Price:	(incl. VAT) €32.00
Type of service: Booking rate Price:	(incl. VAT) €12.00
Total:	(incl. VAT) €44.00

Paid by credit card number XXXX-XXXX-XXXX-3404 16.06.2026