

THIS DOCUMENT WAS ISSUED UPON CUSTOMER'S REQUEST ACCORDING TO THE PASSENGER .THE ORIGINAL DOCUMENT DOES NOT EXIST ANYMORE

## Lufthansa address:

Deutsche Lufthansa AG  
Venloer Straße 151 -153  
D- 50672 Köln  
GERMANY

|                                                               |                     |                      |                          |                                       |                           |
|---------------------------------------------------------------|---------------------|----------------------|--------------------------|---------------------------------------|---------------------------|
| Date of issue:<br>18-Jun-26                                   | Country code:<br>DE | Ticket type:<br>ETIX | IATA number:<br>23491193 | Sales indicator:                      | PNR Code:<br>BEW382/1A    |
| Name of passenger (not transferable):<br>CAMPOS CERVERA/ALEJO |                     |                      | Office ID:<br>FRALH0060  | Tour code:                            | Fare Calc Mode:<br>0      |
| FOID:                                                         |                     |                      | Customer ID:             | Issued in connection<br>2205011013877 | Routing:<br>FRA HND<br>LH |

## Endorsement restrictions:

Conj. Tkt. No.:

|                 |             |             |                 |                         |             |           |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|
| Original issue: | Date of OI: | City of OI: | IATA-No. of OI: | Issued in exchange for: | Coupon-No.: | IATA-No.: |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|

## Frequent Flyer Reference:

Fare calculation:  
FRA LH TYO400.00EUR400.00END

|            |               |                   |       |       |       |            |                         |
|------------|---------------|-------------------|-------|-------|-------|------------|-------------------------|
| Fare:      | Ticket. Ind.: | Equiv. fare paid: | Tax1: | Tax2: | Tax3: | Total:     | Cash&Miles certificate: |
| EUR 400.00 | /             |                   |       |       |       | EUR 400.00 |                         |

## VAT sentence:

EMVVXXXXXXXXXXXXX1576/1231/A

Form of payment:  
CC/3/400.00/VI/XXXXXXXXXXXXX1576/1231/765345/S

## MCO to be presented

## MCO reservation data:

MCO remarks to be print:  
AIR TRANSPORTATION

Fare: <sup>1</sup>Taxes,Fees and Airline Charges: <sup>1</sup>

|        |        |     |
|--------|--------|-----|
| EUR    | 400.00 | 042 |
| Total: |        |     |
| EUR    | 400.00 |     |



**Lufthansa**

Steuerersatzbeleg für Flugdokument

Fee Description:

042

SPECIAL UPGRADE E TO C

2204101093194

DE: Grenzüberschreitende Beförderung von Personen im Luftverkehr gemäß § 26(3) UStG



# Lufthansa

## Substitute Tax Voucher for Flight Ticket

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|---------------------------------------------------------------|---------------------|----------------------|--------------------------|---------------------------------------|---------------------------|
| Date of issue:<br>30-Jun-26                                   | Country code:<br>US | Ticket type:<br>ETIX | IATA number:<br>33994730 | Sales indicator:                      | PNR Code:<br>BEW382/1A    |
| Name of passenger (not transferable):<br>CAMPOS CERVERA/ALEJO |                     |                      | Office ID:<br>NYCLH0988  | Tour code:                            | Fare Calc Mode:<br>0      |
| FOID:                                                         |                     |                      | Customer ID:             | Issued in connection<br>2205011013877 | Routing:<br>KIX MUC<br>LH |

### Endorsement restrictions:

Conj. Tkt. No.:

|                 |             |             |                 |                         |             |           |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|
| Original issue: | Date of OI: | City of OI: | IATA-No. of OI: | Issued in exchange for: | Coupon-No.: | IATA-No.: |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|

### Frequent Flyer Reference:

Fare calculation:  
OSA LH MUC74.20USD74.20END

|           |               |                   |       |       |       |           |                         |
|-----------|---------------|-------------------|-------|-------|-------|-----------|-------------------------|
| Fare:     | Ticket. Ind.: | Equiv. fare paid: | Tax1: | Tax2: | Tax3: | Total:    | Cash&Miles certificate: |
| USD 74.20 | /             |                   |       |       |       | USD 74.20 |                         |

### VAT sentence:

CCVXXXXXXXXXXXXX0728/0330

Form of payment:  
CC/3/74.20/VI/XXXXXXXXXXXXX0728/0330/428096/S

### MCO to be presented

### MCO reservation data:

MCO remarks to be print:  
AIR TRANSPORTATION

Fare: <sup>1</sup>

### Taxes,Fees and Airline Charges: <sup>1</sup>

|        |       |     |
|--------|-------|-----|
| USD    | 74.20 | 0B5 |
| Total: |       |     |
| USD    | 74.20 |     |



**Lufthansa**

## Substitute Tax Voucher for Flight Ticket

Fee Description:

0B5

SEAT ASSIGNMENT/CHARACTERISTICS: A CH

2204101494598

DE: Grenzüberschreitende Beförderung von Personen im Luftverkehr gemäß § 26(3) UStG



## Substitute Tax Voucher for Flight Ticket

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|                                                               |                     |                      |                          |                                       |                           |
|---------------------------------------------------------------|---------------------|----------------------|--------------------------|---------------------------------------|---------------------------|
| Date of issue:<br>30-Jun-26                                   | Country code:<br>US | Ticket type:<br>ETIX | IATA number:<br>33994730 | Sales indicator:                      | PNR Code:<br>BEW382/1A    |
| Name of passenger (not transferable):<br>CAMPOS CERVERA/ALEJO |                     |                      | Office ID:<br>NYCLH0988  | Tour code:                            | Fare Calc Mode:<br>0      |
| FOID:                                                         |                     |                      | Customer ID:             | Issued in connection<br>2205011013878 | Routing:<br>MUC MAD<br>LH |

### Endorsement restrictions:

Conj. Tkt. No.:

|                 |             |             |                 |                         |             |           |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|
| Original issue: | Date of OI: | City of OI: | IATA-No. of OI: | Issued in exchange for: | Coupon-No.: | IATA-No.: |
|-----------------|-------------|-------------|-----------------|-------------------------|-------------|-----------|

### Frequent Flyer Reference:

Fare calculation:  
MUC VL MAD19.00USD19.00END

|           |               |                   |       |       |       |           |                         |
|-----------|---------------|-------------------|-------|-------|-------|-----------|-------------------------|
| Fare:     | Ticket. Ind.: | Equiv. fare paid: | Tax1: | Tax2: | Tax3: | Total:    | Cash&Miles certificate: |
| USD 19.00 | /             |                   |       |       |       | USD 19.00 |                         |

### VAT sentence:

CCVXXXXXXXXXXXXX0728/0330

Form of payment:  
CC/3/19.00/VI/XXXXXXXXXXXXX0728/0330/428096/S

### MCO to be presented

### MCO reservation data:

MCO remarks to be print:  
AIR TRANSPORTATION

Fare: <sup>1</sup>

### Taxes,Fees and Airline Charges: <sup>1</sup>

|        |       |     |
|--------|-------|-----|
| USD    | 19.00 | 0B5 |
| Total: |       |     |
| USD    | 19.00 |     |



**Lufthansa**

## Substitute Tax Voucher for Flight Ticket

Fee Description:

0B5

SEAT ASSIGNMENT/CHARACTERISTICS: A CH

2204101494599

DE: Grenzüberschreitende Beförderung von Personen im Luftverkehr gemäß § 26(3) UStG