

EMIRATES – PAYMENT INVOICE

Invoice Number:	EK-INV-2025-44721
Issue Date:	01.12.2025
Customer:	Milan Puschel & Pavel Hodal
Payment Status:	PAID
Payment Method:	Credit Card
Total Amount:	1.284 EUR

PASSENGERS

Name	Document No.	Nationality
Milan Puschel	40085621	Czech Republic
Pavel Hodal	44432164	Czech Republic

FLIGHT DETAILS

Flight	From	To	Date	Departure	Seat
EK140	PRG	DXB	09.12.2025	14:45	18A / 18B
EK139	DXB	PRG	12.12.2025	08:40	18A / 18B

This invoice confirms the full payment for the above flight services.
Thank you for choosing Emirates.