



Ryanair DAC, Corporate Head Office
 Airside Business Park, Swords
 Co Dublin IE
 IE4749148U

Regione Abruzzo C.F
 Dipartimento Turismo Cultura
 E Paesaggio DPH
 Via Passolanciano 75
 Pescara
 Italy

CUSTOMER INVOICE

Date: 19.12.24
 Your account with us: 3350
 Our clerk:

 Invoice Number: 1800289643
 VAT Number: IT00291890663
 Currency: EUR

Reference	VAT %	Net Amt	VAT	Gross
LOT A1 EXTENSION (PERIOD SEPT2022 - MAR2023)	0.00	228,389.00	0.00	228,389.00
Total Value				228,389.00

Please remit funds to the following **bank account**: Citi, 1 North Wall Quay, Dublin 1, Ireland, **Bank Account Number** [REDACTED] **Sort Code**, **SWIFT**: [REDACTED] **IBAN**: [REDACTED], **Account Name**: RYANAIR DAC

Please quote the invoice number relating to the payment in the transfer instructions

The recipient of these services may be required to self-account for VAT with Article 44 of the EU Council Directive 2006/112/EC

All enquiries to:
 Ryanair DAC, Corporate Head Office
 Airside Business Park, Swords
 Co Dublin IE
 Tel: (353)-01-945 1212