



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: 1800289644

VAT Number: IT00291890663

**Currency: EUR**

Reference	VAT %	Net Amt	VAT	Gross
LOT B1 EXTENSION (PERIOD AUG2022 - MAR2023)	0.00	256,833.61	0.00	256,833.61
Total Value				256,833.61

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