

## Confirmation 230025

Order date	2024-11-11
Your reference	Stephani Andersson
Our reference	Amanda Berglund
Invoice Reference	2948

Client 69728

Malmö Stad - Kulturbussar  
141 KULTURFÖRVALTNINGEN  
Faktura  
20580 Malmö  
0702078154

● Bussresa inom Sverige

Service starts: Tuesday 21 January 2025, 08:35

From: **KARL JOHANSSKOLAN Hyllie Kyrkoväg/Tättingsgatan  
Limhamn**

B240801719

To: **FUNNYS ÄVENTYR Cronquist gata utmed bilparkeringen.**

31 Passengers

50 Seats, Bus ROA85B, Driver Kim Nylbäck, Telephone to our on-call number 010-252 96  
00

**Kontaktperson ombord:** Stephani Andersson, 0702078154

● Bussresa inom Sverige

Service starts: Tuesday 21 January 2025, 11:15

From: **FUNNYS ÄVENTYR Cronquist gata utmed bilparkeringen**

B240801719

To: **KARL JOHANSSKOLAN Hyllie Kyrkoväg/Tättingsgatan Limhamn .**

31 Passengers

50 Seats, Bus ROA85B, Driver Kim Nyrbäck, Telephone to our on-call number 010-252 96 00

**Kontaktperson ombord:** Stephani Andersson, 0702078154

Sincerely

Amanda Berglund

BERGKVARA