

## Confirmation 288702

Order date	2018-01-29
Your reference	Alina Salazar
Our reference	Angela Lehadus
Invoice Reference	2948

Client 69728

MALMÖ STAD - KULTURBUSSAR  
141 KULTURFÖRVALTNINGEN  
FAKTURA  
205 80 MALMÖ

● Bussresa inom Sverige

**Övrigt:** Januari: 288698

Februari: 288700

Mars: 288701

April: 288702

● Bussresa inom Sverige

Service starts: Thursday 23 April 2026, 09:10

From: **Dalstorp skolan, Kyrkvägen 6, 514 60 Dalstorp**

DP5+F

To: **Tranemo Simhall, Aulaplan.**

48 Passengers

- Bussresa inom Sverige  
Service starts: Thursday 23 April 2026, 10:50  
From: **Tranemo Simhall, Aulaplan**  
DP5+F  
To: **Dalstorpskolan, Kyrkvägen 6, 514 60 Dalstorp.**  
48 Passengers
- Bussresa inom Sverige  
Service starts: Thursday 16 April 2026, 09:10  
From: **Dalstorpskolan, Kyrkvägen 6, 514 60 Dalstorp**  
DP5+F  
To: **Tranemo Simhall, Aulaplan.**  
48 Passengers
- Bussresa inom Sverige  
Service starts: Thursday 16 April 2026, 10:50  
From: **Tranemo Simhall, Aulaplan**  
DP5+F  
To: **Dalstorpskolan, Kyrkvägen 6, 514 60 Dalstorp.**  
48 Passengers

Sincerely

Angela Lehadus

BERGKVARA