

Confirmation 224323

Order date	2024-10-03
Your reference	Maja Agborg
Our reference	Amanda Berglund
Invoice Reference	2948

Client 69728

Malmö Stad - Kulturbussar
141 KULTURFÖRVALTNINGEN
Faktura
20580 Malmö
0704345816

Bussresa inom Sverige

Service starts: Wednesday 23 October 2024, 09:05

From: ~~HÖGAHOLMSSKOLAN Malmö Lindängen (BHPL),
Munkhättegatan~~

B240800184

To: ~~BIOGRAF PANORA Bergsgatan/Friisgatan:~~

21 Passengers

Tillägg: Avbokad via mail 22/10-11.24

Bussresa inom Sverige

Service starts: Wednesday 23 October 2024, 11:20

From: ~~BIOGRAF PANORA Bergsgatan/Friisgatan~~

B240800184

To: ~~HÖGAHOLMSSKOLAN Malmö Lindängen (BHPL), Munkhättegatan:~~

21 Passengers

Tillägg: Avbokad via mail 22/10-11.24

- Avbokningsavgift
Tillägg: Avbokad via mail 22/10 11.24

Please note that a cancellation fee may apply.

Sincerely

Amanda Berglund
BERGKVARA