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# THURAYA RECHARGE

# TAX INVOICE

Thuraya Recharge Pty. Ltd.  
5 Higinbotham St  
Brighton, Victoria 3186  
Australia  
ABN 81 130 073 568

Date: 06 May 2026  
Invoice Number: 1238242  
Account Number: 1001751

Invoice To:  
**Wagabundo Travel Pawel Wojtyszyn**  
**Pawel Wojtyszyn**  
Karpacka 23A/5  
Wroclaw  
dolnoslaskie 54-617  
Poland  
NIP 8992227980

Description	Price
39 Unit Thuraya Airtime Recharge	\$46.00
<b>Airtime Refill:</b> 39 units were added to Thuraya phone 88216-3000-3170	

Sub Total:	\$46.00
Tax:	\$0.00
Invoice Total:	\$46.00
Payment Received:	\$46.00
(Visa xxxx 5835)	
Balance:	\$0.00

All amounts are in \$US.

If you have any questions about this invoice, please contact us at [support@thurayarecharge.com](mailto:support@thurayarecharge.com)