## Finnish Competition and Consumer Authority Actual sale of travel packages for the past financial (Form B) year by departure month (Form B)

| Registered business name and business ID Te                         |   |              |                                      | Tele | elephone  |                  |                                     |  | Fiscal year (e.g., 1.131.12.2023)   |  |
|---|---|--------------|--------------------------------------|------|---|------------------|-------------------------------------|--|---|--|
| Contact person's name Co  |   |              |                                      |      | ontact person's email                                 |                  |                                     |  | Website   |  |
| Gross sale of travel ser<br>Tax exempt net turnove                  |   | binations, € |                                      |      |   |                  |                                     | combinat   | rpose of invoicing the insolvency   |  |
| Departure month   | Departure year  | Departures,  | €                                    |      | ber of travellers                                     | Gift vouchers, € |                                     | Departures   |   |  |
| January   |   |              |                                      |      |   |                  |                                     | Enter (in fu   | ull euros) the total amount of travel<br>mbinations during the month in   |  |
| February  |   |              |                                      |      |   |                  |                                     | question.  | -   |  |
| March   |   |              |                                      |      |   |                  |                                     | NOTE! The<br>on the bas                                | e total amount excludes packages sold<br>is of a general agreement for the  |  |
| April   |   |              |                                      |      |   |                  |                                     | arrangement of business travel.                        |   |  |
| Мау   |   |              |                                      |      |   |                  |                                     | Number of travellers                                   |   |  |
| June  |   |              |                                      |      |   |                  |                                     |  | the total number of travellers according to onth of departure.  |  |
| July  |   |              |                                      |      |   |                  |                                     | Gift voucl   |   |  |
| August  |   |              |                                      |      |   |                  |                                     | Enter (in full euros) the total amount of<br>vouchers. |   |  |
| September   |   |              |                                      |      |   |                  |                                     |  | or will only confirm <i>Departures,</i> € and   |  |
| October   |   |              |                                      |      |   |                  |                                     | Gift vouch   | ers, € (accountant, for businesses  |  |
| November  |   |              |                                      |      |   |                  |                                     |  | e obligation to audit according to the 1141/2015).  |  |
| December  |   |              |                                      |      |   |                  |                                     |  |   |  |
| Payment terms   | Booking fee's share of the combination's total value, % |              | Final payment, days before departure |      | e Share of all travel service<br>combinations, %      |                  |                                     | commonly us  | sed payment terms (max. 3).   |  |
| Payment term 1  |   |              |                                      |      |   |                  |                                     | ng fee's perc  | entage of the total value of the combination.   |  |
| Payment term 2  |   |              |                                      |      |   |                  | Final payment                       | •  | ime of the booking, this is 100 %.  |  |
| Payment term 3  |   |              |                                      |      |   |                  | Share of all tra<br>Enter the share | vel service<br>(percentage                             | al payment (days before departure).<br><b>combinations</b><br>) of each payment term in relation to all<br>Round off to 100%. |  |
|   |   |              |                                      |      | = 100%  |                  |                                     |  |   |  |
| Signature and printed name (CEO or equivalent authorised signatory) |   |              |                                      |      | Auditor/accountant's signature, printed name and tel. |                  |                                     |  |   |  |
| Date and place  |   |              |                                      |      | Date and place  |                  |                                     |  |   |  |