



Navan, Inc.
3045 Park Blvd
Palo Alto, CA 94306
Tax ID: 216-632128

www.navan.com

MongoDB Deutsche GmbH
Ralph Krone, Solmsstraße 41, 60486
Frankfurt am Main, HE, 60486, DE
VAT ID: DE292040891

Traveller

Benjamin Lorenz

Invoice Date

May 12, 2026

Invoice #

U-10116688295

Tax Invoice

Deutsche Lufthansa Aktiengesellschaft
Venloer Straße 151-153, D-50672 Cologne, Germany
DE
VAT ID: DE 122 652 565

Booking ID	OARJZX	Booked by	Benjamin Lorenz
		Trip Reason	Budapest Trip

Merchant	Description	Net Price	VAT Tax	Gross amt
Deutsche Lufthansa Aktiengesellschaft DE 122 652 565 May 12, 2026 - Booking Date	2 Economy Class flights Zero Rated - International Flights Ticket #22048140343121 Jun 8 9:20 AM • Jun 8 10:55 AM FRA > BUD • 1336 (W) Jun 10 7:00 PM • Jun 10 8:45 PM BUD > FRA • 1341 (V)	€452.00	€0.00 VAT 0%	€452.00
	Other taxes and fees	€158.12	€0.00 VAT 0%	€158.12
	Airline credit card surcharge	€13.73	€0.00 VAT 0%	€13.73
	Subtotal			€623.85
	Totals	€623.85	€0.00 VAT 0%	€623.85

The invoice is issued on behalf and for the account of the respective service provider. The tax statement takes place with the VAT ID: DE 122 652 565 of Deutsche Lufthansa Aktiengesellschaft, Venloer Straße 151-153, D-50672 Cologne, Germany. This invoice cannot be used for the VAT/GST recovery if the form of payment is an AirPlus company account UATP in Germany or Australia OR AMEX iBTA in Germany. In these cases, use the invoice issued by AirPlus/AMEX iBTA



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Merchant	Description	Net Price	VAT Tax	Gross amt
	Payment methods			
	MASTERCARD			€623.85
	Brex Corporate *****2957			

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