%firstInvoiceRowRate%

#	Description	Airports itinerary	Currency	M.U.	Qty.	Unit price	Value	VAT	VAT
1	Discount - Hotel (credit note row from the invoice ?/ 26-11-2020)		BNR / 26-11-2020	pcs	1	100	100	0	TVA inclus cf art.152 CF
some custom text 1							100 EUR		
some custom text 2									
some custom text 3									