

Ticket date / Ext. sys. order date	Start date	End date	Total	Total [work curr.]	Service price	Service fee	Serv price + taxes	Refund date
16-12-2021	17-12-2021	18-12-2021	700.93	700.93	200.3	300.33	600.78	
			700.93 EUR	700.93 EUR				

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Invoice Id:2640000008

Invoice number: 0

Issue date individual:

Issue date legal entity: