

Advance	183.19	19	34.81	218
سلفة	١٨٣,١٩	١٩	٣٤,٨١	٢١٨
	183.19		34.81	218
	١٨٣,١٩		٣٤,٨١	٢١٨

Advance	pcs	1	183.19	34.81		Advance	218
-							
Ticketing							
MEUSEL							
MICHAEL							
JONNY							
(220-384412409)							

invoice id: 2770000014
 invoice number: 0
 invoice value: 183.19
 invoice base: 183.19
 invoice vat: 34.81
 invoice total: 218