

Invoice id: 2860000013
Invoice Number: 0
Invoice value: 2164.7
Invoice VAT: 335.3
Invoice Total: 2500
Invoice Currency: EUR

#	Service	Description	Destination	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Flight no.	Supplier	Supplier service	Start
1	Ticketing	CV serviciu / text personalizat Ticketing, OW, USA Boston Interval: 09-10-2023 - 09-10-2023, Passenger(s): SMITH JOHN	Boston (USA)	SMITH JOHN		09-10-2023T-101		HOTELBEDS UK LTD.		09-10