

Invoice id: 2860000014
Invoice Number: 10000000000000157
Invoice value: -2164.7
Invoice VAT: -335.3
Invoice Total: -2500
Invoice Currency: EUR

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Ticketing	CV serviciu / text personalizat Ticketing, OW, USA Boston Interval: 09-10-2023 - 09-10-2023, Passenger(s): SMITH JOHN (credit note row from the invoice 10000000000000156/ 09-10-2023)	SMITH JOHN		09-10-2023	2164.7	-335.3	-2500	-37-0000472
					-2164.7 EUR	-335.3 EUR	-2500 EUR	