

Invoice id: 2860000017
Invoice Number: 10000000000000158
Invoice value: 3005.04
Invoice VAT: 494.96
Invoice Total: 3500
Invoice Currency: EUR

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Ticketing	Ticketing Delhi/ - Boston	MARKLE JACK		09-10-2023	3005.04	494.96	3500	-37-0000473
					3005.04 EUR	494.96 EUR	3500 EUR	