

Invoice id: 2860000021
Invoice Number: 10000000000000162
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	Ticketing Delhi/ - Boston	SMITH JOHN		18-10-2023	2164.7	335.3	2500	-37-0000478
					2164.7 EUR	335.3 EUR	2500 EUR	