

Invoice id: 2860000034
Invoice Number: 10000000000000170
Invoice value: 3005.04
Invoice VAT: 494.96
Invoice Total: 3500
Invoice Currency: EUR
[Click here](#)

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: 20-10-2023 - 20-10-2023, Passenger(s): SMITH JOHN	SMITH JOHN		20-10-2023	3005.04	494.96	3500	-37-0000479
					3005.04 EUR	494.96 EUR	3500 EUR	