

Invoice id: 2860000035
Invoice Number: 10000000000000171
Invoice value: 4685.71
Invoice VAT: 814.29
Invoice Total: 5500
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: 26-10-2023 - 26-10-2023, Passenger(s): SMITH JOHN	SMITH JOHN		26-10-2023	4685.71	814.29	5500	-37-0000481
					4685.71 EUR	814.29 EUR	5500 EUR	