

Invoice id: 2860000040
Invoice Number: 10000000000000174
Invoice value: 3845.37
Invoice VAT: 654.63
Invoice Total: 4500
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: 27-10-2023 - 27-10-2023, Passenger(s): SMITH JOHN	SMITH JOHN		27-10-2023	3845.37	654.63	4500	-37-0000482
					3845.37 EUR	654.63 EUR	4500 EUR	