

Invoice id: 2860000045  
Invoice Number: 10000000000000176  
Invoice value: 3005.04  
Invoice VAT: 494.96  
Invoice Total: 3500  
Invoice Currency: EUR  
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| 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 |             |