

Invoice id: 2860000047
Invoice Number: 10000000000000177
Invoice value: 2100.83
Invoice VAT: 399.17
Invoice Total: 2500
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: 31-10-2023 - 31-10-2023, Passenger(s): SMITH JOHN	SMITH JOHN		31-10-2023	2100.83	399.17	2500	-37-0000485
					2100.83 EUR	399.17 EUR	2500 EUR	