Invoice id: 2870000001
Invoice Number: 1000000000000181
Invoice value: 34.76
Invoice VAT: 6.6
Invoice Total: 41.36
Invoice Currency: EUR
Click here

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Hotel accommodation	**In exchange for Hotel accommodation, breakfast, United Kingdom London Interval: 01-11-2023 - 03-11-2023, Passenger(s): TRIFAN LAVINIA**	**TRIFAN LAVINIA**		**13-09-2023**	**34.76**	**6.6**	**41.36**	**-37-0000486**
					34.76 EUR	**6.6 EUR**	**41.36 EUR**	