

Invoice id: 2870000004

Invoice Number: 10000000000000185

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	Ticketing Pachet Delhi/ - Boston	SMITH JOHN		06-11-2023	2100.83	399.17	2500	-37-0000488
					2100.83 EUR	399.17 EUR	2500 EUR	