

Invoice id: 2870000006  
 Invoice Number: 10000000000000187  
 Invoice value: 20008.38  
 Invoice VAT: 2091.62  
 Invoice Total: 22100  
 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: 08-11-2023 - 08-11-2023, Passenger(s): SMITH JOHN  | SMITH JOHN |            | 08-11-2023                         | 2100.83           | 399.17 | 2500  | -37-0000489 |
| Hotel accommodation | In exchange for Hotel accommodation, breakfast, USA Boston Interval: 08-11-2023 - 08-11-2023, Passenger(s): SMITH JOHN | SMITH JOHN |            | 08-11-2023                         | 3500              | 0      | 3500  | -37-0000489 |
| Rent a car          | In exchange for Rent a car, , USA Boston Interval: 08-11-2023 - 08-11-2023, Passenger(s): SMITH JOHN                   | SMITH JOHN |            | 08-11-2023                         | 3781.5            | 718.5  | 4500  | -37-0000489 |
| Rail                | In exchange                                                                                                            | SMITH JOHN |            | 08-11-2023                         | 5100              | 0      | 5100  | -37-0000489 |