

Invoice id: 2870000007
 Invoice Number: 1000000000000188
 Invoice value: -5893.25
 Invoice VAT: -606.75
 Invoice Total: -6500
 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 (credit note row from the invoice 1000000000000187/ 08-11-2023)	SMITH JOHN		08-11-2023	1008.39	-191.61	-1200	-37-0000489
Hotel accommodation	In exchange for Hotel accommodation, breakfast, USA Boston Interval: 08-11-2023 - 08-11-2023, Passenger(s): SMITH JOHN (credit note row from the invoice 1000000000000187/ 08-11-2023)	SMITH JOHN		08-11-2023	1200	0	-1200	-37-0000489
Rent a car	In exchange	SMITH JOHN		08-11-2023	1260.49	-239.51	-1500	-37-0000489