

Invoice id: 2870000010
Invoice Number: 0
Invoice value: 2101.07
Invoice VAT: 399.21
Invoice Total: 2500.28
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 2500.28
[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: 16-11-2023 - 16-11-2023, Passenger(s): SMITH JOHN	SMITH JOHN		16-11-2023	2101.07	399.21	2500.28	-0037-0000496
					2101.07 EUR	399.21 EUR	2500.28 EUR	