

Invoice id: 2870000010
Invoice Number: 0
Invoice value: 10448.86
Invoice VAT: 1985.28
Invoice Total: 12434.14
Invoice Currency: RON
christiantour invoice total: 112.23
christiantour service total: 12682.83
[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	10448.86	1985.28	12434.14	-0037-0000496
					10448.86 RON	1985.28 RON	12434.14 RON	