Invoice id: 2870000010
Invoice Number: 1000000000000193
Invoice value: 10448.86
Invoice VAT: 1985.28
Invoice Total: 12434.14
Invoice Currency: RON
christiantour invoice total: 223.83
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**	