Invoice id: 2870000012
Invoice Number: 1000000000000194
Invoice value: 1187.96
Invoice VAT: 0
Invoice Total: 1187.96
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 1187.96
Click here

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Hotel accommodation	In exchange for Pachet, breakfast, Italy Interval: 17-10-2023 - 21-10-2023, Passenger(s): TECU ALIS CARMEN, TECU MIHAI ANGHEL, TECU PHILIP ALEXANDER	TECU ALIS CARMEN, TECU MIHAI ANGHEL, TECU PHILIP ALEXANDER		13-09-2023	1187.96	0	1187.96	-0037-0000491
					1187.96 EUR	0 EUR	1187.96 EUR	