Invoice id: 2870000013
Invoice Number: 1000000000000195
Invoice value: 156.76
Invoice VAT: 0
Invoice Total: 156.76
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 156.76
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 Hotel accommodation, breakfast, Singapore Singapore Interval: 02-02-2024 - 04-02-2024, Passenger(s): CHISANOVICI ALEXANDRA**	**CHISANOVICI ALEXANDRA**		**01-11-2023**	**156.76**	**0**	**156.76**	**-0037-0000497**
					156.76 EUR	**0 EUR**	**156.76 EUR**	