Invoice id: 2870000014
Invoice Number: 1000000000000196
Invoice value: 1187
Invoice VAT: 0
Invoice Total: 1187
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 Service Name: Hotel accommodation**	**TECU ALIS CARMEN, TECU MIHAI ANGHEL, TECU PHILIP ALEXANDER**		**13-09-2023**	**1187**	**0**	**1187**	**-0037-0000491**
					1187 EUR	**0 EUR**	**1187 EUR**	