

Invoice id: 2870000015
Invoice Number: 10000000000000197
Invoice value: 203.18
Invoice VAT: 0
Invoice Total: 203.18
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 203.18
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Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Hotel accommodation	In exchange for Pachet, , France Paris Interval: 26-04-2024 - 28-04-2024, Passenger(s): TECU ANGHEL MIHAI, TECU PHILIP ALEXANDER Service Name: Pachet	TECU ANGHEL MIHAI, TECU PHILIP ALEXANDER		27-10-2023	203.18	0	203.18	-46-0000012
					203.18 EUR	0 EUR	203.18 EUR	