

Invoice id: 2870000016
Invoice Number: 10000000000000198
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 Service Name: Hotel accommodation	CHISANOVICI ALEXANDRA		01-11-2023	156.76	0	156.76	-0037-0000497
					156.76 EUR	0 EUR	156.76 EUR	