Invoice id: 2870000018
Invoice Number: 95
Invoice value: 5042.46
Invoice VAT: 958.06
Invoice Total: 6000.52
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 6000.52
Click here

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Ticketing	**Ticketing Pachet Delhi/ - Boston**	**PARKER JOHN**		**20-11-2023**	**2101.06**	**399.2**	**2500.26**	**-0037-0000498**
Hotel accommodation	**In exchange for Pachet, breakfast, USA Boston Interval: 20-11-2023 - 20-11-2023, Passenger(s): PARKER JOHN Service Name: Hotel accommodation**	**PARKER JOHN**		**20-11-2023**	**2941.4**	**558.86**	**3500.26**	**-0037-0000498**
					5042.46 EUR	**958.06 EUR**	**6000.52 EUR**	