

Invoice id: 2870000019  
 Invoice Number: 10000000000000167  
 Invoice value: 5042.46  
 Invoice VAT: 958.06  
 Invoice Total: 6000.52  
 Invoice Currency: EUR  
 christiantour invoice total: 0  
 christiantour service total: 6000.52  
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| 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<br><br>Service Name: Hotel accommodation | PARKER JOHN |            | 20-11-2023                         | 2941.4            | 558.86        | 3500.26        | -0037-0000498 |
|                     |                                                                                                                                                     |             |            |                                    | 5042.46<br>EUR    | 958.06<br>EUR | 6000.52<br>EUR |               |