

Invoice id: 2870000020
 Invoice Number: 96
 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 (credit note row from the invoice 10000000000000167/ 20-11-2023)	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 (credit note row from the invoice 10000000000000167/ 20-11-2023)	PARKER JOHN		20-11-2023	-2941.4	-558.86	-3500.26	-0037-0000498
					-5042.46 EUR	-958.06 EUR	-6000.52 EUR	