Invoice id: 2870000022
Invoice Number: 1000000000000169
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 1000000000000168/ 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 1000000000000168/ 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**	