Invoice id: 2870000023
Invoice Number: 1000000000000170
Invoice value: 25076.64
Invoice VAT: 4764.55
Invoice Total: 29841.19
Invoice Currency: RON
christiantour invoice total: 0
christiantour service total: 30438.01
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**	**10448.78**	**1985.26**	**12434.04**	**-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**	**14627.86**	**2779.29**	**17407.15**	**-0037-0000498**
					25076.64 RON	**4764.55 RON**	**29841.19 RON**	