Invoice id: 2870000024
Invoice Number: 1000000000000171
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 (credit note row from the invoice 1000000000000170/ 20-11-2023)**	**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 (credit note row from the invoice 1000000000000170/ 20-11-2023)**	**PARKER JOHN**		**20-11-2023**	**-14627.86**	**-2779.29**	**-17407.15**	**-0037-0000498**
					-25076.64 RON	**-4764.55 RON**	**-29841.19 RON**	