

Invoice id: 2870000025
 Invoice Number: 10000000000000172
 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	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	PARKER JOHN		20-11-2023	2941.4	558.86	3500.26	-0037-0000498
					5042.46 EUR	958.06 EUR	6000.52 EUR	