Invoice id: 2870000029
Invoice Number: 1000000000000202
Invoice value: 3379.88
Invoice VAT: 506.98
Invoice Total: 3886.86
Invoice Currency: USD
christiantour invoice total: 0
christiantour service total: 3886.86
Click here

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Ticketing	**CV serviciu / text personalizat Ticketing, RT, Sudan Juba Interval: 10-05-2023 - 10-08-2023, Passenger(s): ARBOLEDA HENAO MARGARITA (074-9716800788)**	**ARBOLEDA HENAO MARGARITA**	**9716800788**	**09-05-2023**	**3379.88**	**506.98**	**3886.86**	**-0037-0000510**
					3379.88 USD	**506.98 USD**	**3886.86 USD**	