

Invoice id: 2870000031
Invoice Number: 10000000000000204
Invoice value: 84.03
Invoice VAT: 15.97
Invoice Total: 100
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 100
[Click here](#)

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Ticketing	Discount - Ticketing SMITH JOHN	SMITH JOHN		28-11-2023	84.03	15.97	100	-0037-0000517
					84.03 EUR	15.97 EUR	100 EUR	