Invoice id: 2870000032
Invoice Number: 1000000000000205
Invoice value: 417.9
Invoice VAT: 79.41
Invoice Total: 497.31
Invoice Currency: RON
christiantour invoice total: 0
christiantour service total: 507.26
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** | **417.9** | **79.41** | **497.31** | **-0037-0000517** |
| | | | | | **417.9 RON** | **79.41 RON** | **497.31 RON** | |