Invoice id: 2870000034
Invoice Number: 1000000000000207
Invoice value: 5042
Invoice VAT: 958
Invoice Total: 6000
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 6000
Click here

Service	Description	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Value without VAT	VAT	Total	Order no.
Hotel accommodation	**In exchange for Pachet, breakfast, USA Boston Interval: 29-11-2023 - 30-11-2023, Passenger(s): SMITH JOHN Service Name: Hotel accommodation**	**SMITH JOHN**		**29-11-2023**	**2100.83**	**399.17**	**2500**	**-0037-0000522**
Rent a car	**In exchange for Rent a car, , USA Boston Interval: 29-11-2023 - 30-11-2023, Passenger(s): SMITH JOHN**	**SMITH JOHN**		**29-11-2023**	**2941.17**	**558.83**	**3500**	**-0037-0000522**
					5042 EUR	**958 EUR**	**6000 EUR**	