Invoice id: 2870000040
Invoice Number: 1000000000000210
Invoice value: 2100.83
Invoice VAT: 399.17
Invoice Total: 2500
Invoice Currency: EUR
christiantour invoice total: 0
christiantour service total: 2500
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**	**SMITH JOHN**		**28-11-2023**	**2100.83**	**399.17**	**2500**	**-0037-0000520**
					2100.83 EUR	**399.17 EUR**	**2500 EUR**	