

Invoice id: 2870000041
Invoice Number: 10000000000000211
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	