Invoice id: 2880000003
Invoice Number: 1000000000000209
Invoice value: 10447.05
Invoice VAT: 1984.95
Invoice Total: 12432
Invoice Currency: RON
christiantour invoice total: 0
christiantour service total: 12681.41
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**		**04-12-2023**	**10447.05**	**1984.95**	**12432**	**-0037-0000527**
					10447.05 RON	**1984.95 RON**	**12432 RON**	