



Invoice number: 00000000008050420
Booking number: JG8G82
Booking date/time: 24-08-2024 14:41
Company: iryo
Customer: anderson moreno

Booking products

Product no.	Description	Date	Quantity	Discount (€)	TVA (€)	Price TVA incl. (€)
1	Ticket Inicial	28-08-2024	1	0	4.39	48.33
2	Ticket Inicial	26-08-2024	1	0	5.42	59.65
3	Add-on S.Inicial	26-08-2024	1	0	0.45	5
TVA Total (€)						10.26
Total excl. TVA(€)						102.72
Total incl. TVA (€)						112.98