

Receipt OL-2000000027094504

Booking reference: 22030479
Payment date: 2022-10-18

Buyer: TETIANA LEVKOVSKA
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Service	Qty	Price	VAT	Total
Adult	1	\$473.14	0%	\$473.14
Discount adult	1	-\$20.84	0%	-\$20.84
Service package BASIC	1	\$0.00	0%	\$0.00

TOTAL: USD 452.30

NOTE: This is an automatically generated receipt.