



# Chapter 2

Southeast Asia Travel

## INVOICE

Invoice Number: CH2-000001

Issue Date: 2026-02-27

Due Date: 2026-03-27

Chapter 2 Southeast Asia Travel

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Bill To: Joachim Neumann  
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Lead: lead\_d4cec0dd-5041-496e-940d-7003e768df84  
Vietnam | Culture

Description

Subtotal: \$500.00

VAT (0.00%): \$0.00

Total: \$500.00

Due now: \$10,000.00

Currency: USD

Notes:  
~~Vietnam private route~~  
~~Vietnam private route | 2 | 245000~~