

Chapter2 Travel Agency Invoice

Invoice Number: CH2-000001

Invoice ID: inv_4655b9dc-9664-427b-96df-f8fc4cdcdc83

Version: 1

Issue Date: 2026-02-27

Due Date:

Customer: Joachim Neumann

Email: joachim@joachimneumann.com

Lead: lead_d4cec0dd-5041-496e-940d-7003e768df84 (Vietnam / Culture)

Vietnam private route | qty 2 | unit 245000 | total 490000

Total cents: 490000

Currency: USD

Notes: test invoice