

Chapter2 Travel Agency Invoice

Invoice Number: CH2-000001

Invoice ID: inv_df1f06db-a430-4f7e-a3c3-f7c8c8d5ad65

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: Vietnam private route | 2 | 245000