Invoice: **106** **08-07-2014**

Cassandra Rīga, SIA	PVN LV40003391786 Reģ. nr. 40003391786 Matīsa iela 30, Rīga, Latvija	tālr. +371 67312 922, 6789 8831, fakss +371 67312 919 E-mail: info@gotravel.lv www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lv

Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: SC IBM SRL Reģ. nr. RO 7025525 Address:	Due date : 11-07-2014

Description	**Quantity**	**Price**	**Sum**	**VAT%**
Avans - Charter Arturas Ulozevicius, LI YUN HE (storno inreg. din factura 105 / 08-07-2014)	1	-1500	-1500	0

w/o VAT	-1500
VAT	0
Total	**-1500 EUR**

Due to pay: -one thousand five hundred EUR
Please show invoice number: 106 in the payment!

Invoice issued by:
Dan Dan

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!