Invoice: **23720** **23-06-2015**

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 COCA COLA SA Reģ. nr. 423156832 Address: Bd. Tomis, no. 45	Due date : 05-07-2015

Description	Quantity	Price	SUM	VAT%
ticketing, BUCHROEDER ALEXANDRINA, CLNB %serviceRemarks_GlobalCustNo%, SGID %serviceRemarks_OrderReference %, BU %serviceRemarks_empNo%, BUCHROEDER ALEXANDRINA 08-03-2015-22-03-2015, PO %serviceRemarks_approvalCode%, Comandat de %serviceRemarks_approverName%	1	199.00	199.00	0.00

Total 199 EUR

Subject to	Value	VAT
SDD	199.00	0.00

Due to pay: one hundred ninety-nine EUR
Please show invoice number: 23720 in the payment!

Invoice issued by:
RaileanuM AndreiM

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!