Invoice: **183** **23-11-2015**

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: OCTAV STAN Reģ. nr. 1234323456424 Address: rwqqwerqwr	Due date : 23-11-2015

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Hotel, ABBA HOTEL BERLIN,ABBA HOTEL BERLIN,5 x DBL 25-11-2015 - 28-11-2015	1	346.70	346.70	0.00
Taxe - Hotel OCTAV STAN	1	25.00	25.00	0.00

Total 371.7 EUR

Subject to	Value	VAT
regimul marjei - agentii de turism	371.70	0.00

Due to pay: three hundred seventy-one EUR .70 centi
Please show invoice number: 183 in the payment!

Invoice issued by:
Suport DCs

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!