Invoice: **128** **01-03-2018**

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: VODAFONE Reģ. nr. 8971726
Address: Str. Charles de Gaulle nr.15, Sector 1, Bucuresti

Due date : 11-03-2018

Description	**Quantity**	**Price**	**Sum**	**VAT%**
Contravaloare serviciu Hotel, ,, 15-03-2018 - 15-03-201818-03-2018, Smith John 301772200 4.6862 1 x Adults 2018-03-15----2018-03-18 (credit note row from the invoice ?/ 27-02-2018)	1	-488,11	-488,11	0,00
Contravaloare serviciu Hotel, ,, 15-03-2018 - 15-03-201818-03-2018, Smith John 301772200 4.6862 1 x Adults 2018-03-15----2018-03-18	1	11,00	11,00	0,00

w/o VAT	-477.11
VAT	0
Total	**-477.11 RON**

Due to pay: четиристотин седемдесет и седем RON и единадесет bani
Please show invoice number: 128 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!