

Rēķins / Invoice: **220162** No / from: **12/16/2019**

Seller:	LTD Averoja
Address:	Miera iela 15, Rīga, LV-1001, Latvija
VAT Nr.:	LV 40003305784
Account:	LV81HABA0001408053773
Bank:	Hansabanka, HABALV22

Payer:	VODAFONE
Address:	Str. Charles de Gaulle nr.15, Sector 1, Bucharest
Registration nr.	8971726
Account:	-
Bank:	-
Payment term till: 02/04/2020	
Form of payment: Online	

Nr.	Descriere	Price	Number	Sum
1	1. 2. Conf number: 2019-12-162019-12-20 5 TEST ITINERARIU:	1,250.00	1	1,500.00
				1,500.00 BGN

VAT: 1250

VAT: 250

Total: 1500 BGN

Sum:

Tota: one thousand five hundred BGN

PVN 0% - saskaņā ar Likuma par PVN 7.panta 4 d),5,11 punktiem un 13.pantu.

Date: 12/16/2019

Issued by: Dan Dan