Invoice: **1** **08-07-2014**

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

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

| | |
|---|---|
| Customer: DAN PASAGER Reģ. nr.<br>Address: | Due date : 08-07-2014 |

| Description | Quantity | Price | SUM | VAT% |
|---|---|---|---|---|
| Contravaloare serviciu ticketing, , - Interval: 14-07-2014 - 15-07-2014<br>Passenger(s): DAN PASAGER ITINERARIU: DEP | 1 | 50 | 50 | 12 |

**Total 62 EUR**

| Subject to | Value | VAT |
|---|---|---|
| 24% | 50 | 12 |

Due to pay: sixty-two EUR
Please show invoice number: 1 in the payment!

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Invoice issued by:
Dan Dan

VAT rate according to LAW of VAT article #13!

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This invoice is prepared electronicaly and is valid without signature!