Invoice: **23549** **16-04-2015**

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: ANDRIUS KAUNAS Reģ. nr. Address:	Due date : 16-04-2015

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu ticketing, Rome - Istanbul, Rome Italy - Turkey Istanbul Interval: 20-06-2015 - 20-06-2015 Passenger(s): Andrius Kaunas (235-4758589746) ITINERARIU: Rome - Istanbul DEP	1	157.00	157.00	0.00

Total 157 EUR

Subject to	Value	VAT
SDD	157.00	0.00

Due to pay: one hundred fifty-seven EUR
Please show invoice number: 23549 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!