Invoice: **8** **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: DEBELIC LOUISA Reģ. nr.
Address:

Due date : 16-04-2015

Description	Quantity	Price	SUM	VAT%
Comision - Hotel	1	10.53	10.53	0.00
Discount - Hotel DEBELIC LOUISA	1	-4.05	-4.05	0.00
Taxa serviciu - Hotel DEBELIC LOUISA	1	44.35	44.35	10.65
Contravaloare serviciu Vila, Romania BUCURESTI Interval: 19-03-2015 - 20-03-2015 Passenger(s): ABABEI OANA Vila	1	84.85	84.85	0.00
Contravaloare serviciu ticketing, , - Romania BUCURESTI Interval: 19-03-2015 - 20-03-2015 Passenger(s): DEBELIC LOUISA (662-123), ABABEI OANA (662-456) ITINERARIU: DEP	1	27.96	27.96	6.71

Total 181 EUR

Subject to	Value	VAT
TVA inclus cf art.152 CF	91.33	0.00
24%	72.31	17.36

Due to pay: one hundred eighty-one EUR
Please show invoice number: 8 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!