Invoice: **9** **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: DAN PASINGER Reģ. nr.
Address:

Due date : 16-04-2015

Description	Quantity	Price	SUM	VAT%
Comision - Hotel	1	10.90	10.90	0.00
Discount - Hotel DAN PASINGER	1	-6.10	-6.10	0.00
Taxa serviciu - Hotel DAN PASINGER	1	65.00	65.00	0.00
Contravaloare serviciu ticketing, , - Hungary Budapest Interval: 20-03-2015 - Passenger(s): DAN PASINGER (662-1111111111) ITINERARIU: DEP	1	107.20	107.20	0.00

Total 177 EUR

Subject to	Value	VAT
regimul marjei - agentii de turism	69.80	0.00
SDD	107.20	0.00

Due to pay: one hundred seventy-seven EUR
Please show invoice number: 9 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!