

Invoice: 10

16-04-2015

Cassandra Rīga, SIAPVN LV40003391786
Reģ. nr. 40003391786
Matīsa iela 30, Rīga, Latvijatāl. +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.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: ADOLFINA URBONIENĒ Reģ. nr.
Address:

Due date : 16-04-2015

Description	Quantity	Price	SUM	VAT%
Comision - Hotel	1	11.23	11.23	0.00
Discount - Hotel Adolfinas Urbonienē	1	-3.20	-3.20	0.00
Taxa serviciu - Hotel Adolfinas Urbonienē	1	44.35	44.35	10.65
Contravaloare serviciu ticketing, , - Romania BUCURESTI Interval: 21-03-2015 - 14-04-2015 Passenger(s): Adolfinas Urbonienē ITINERARIU: DEP	1	2.40	2.40	0.57

Total 66 EUR

Subject to	Value	VAT
TVA inclus cf art.152 CF	8.03	0.00
24%	46.75	11.22

Due to pay: sixty-six EUR

Please show invoice number: 10 in the payment!

Invoice issued by:
Dan Dan

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!