Invoice: **11** **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: ADOLFINA URBONIENĖ Reģ. nr. 12345678987654321 Address:	Due date : 16-04-2015

Description	Quantity	Price	SUM	VAT%
Comision - Hotel (storno inreg. din factura 10 / 16-04-2015)	1	-11.23	-11.23	0.00
Discount - Hotel Adolfina Urbonienė (storno inreg. din factura 10 / 16-04-2015)	1	3.20	3.20	0.00
Taxa serviciu - Hotel Adolfina Urbonienė (storno inreg. din factura 10 / 16-04-2015)	1	-44.35	-44.35	-10.65
Contravaloare serviciu ticketing, , - Romania BUCURESTI Interval: 21-03-2015 - 14-04-2015 Passenger(s): Adolfina Urbonienė ITINERARIU: DEP ws 10/16-04-2015 (storno inreg. din factura 10 / 16-04-2015)	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: 11 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!