Invoice: **111** **03-06-2015**

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: ANCA IOANA PAVLOFF Reģ. nr. 434
Address:

Due date : 03-06-2015

Description	Quantity	Price	SUM	VAT%
wsdsd	1	6.83	6.83	0.00
sada	1	2.88	2.88	0.00
sas	1	-8.71	-8.71	0.00
as	1	95.00	95.00	0.00

Total 96 EUR

Subject to	Value	VAT
SFDD	96.00	0.00

Due to pay: ninety-six EUR
Please show invoice number: 111 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!