

Invoice: 0

23-11-2015

**Cassandra Rīga, SIA**

PVN LV40003391786  
Reģ. nr. 40003391786  
Maģisa iela 30, Rīga, Latvija

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Banka: Hansabanka  
SWIFT/BIC: HABA LV 22  
IBAN: LV16HABA0551001642521

Customer: OCTAV STAN Reģ. nr. 1234323456424  
Address: rwqqrwrqr

Due date : 23-11-2015

| Description                                                                                         | Quantity | Price  | SUM    | VAT% |
|-----------------------------------------------------------------------------------------------------|----------|--------|--------|------|
| Contravaloare serviciu Hotel, ABBA HOTEL BERLIN, ABBA HOTEL BERLIN, 5 x DBL 25-11-2015 - 28-11-2015 | 1        | 346.70 | 346.70 | 0.00 |
| Taxe - Hotel OCTAV STAN                                                                             | 1        | 25.00  | 25.00  | 0.00 |

**Total 371.7 EUR**

| Subject to                               | Value  | VAT  |
|------------------------------------------|--------|------|
| regimul marjei<br>- agentii de<br>turism | 371.70 | 0.00 |

Due to pay: three hundred seventy-one EUR .70 centi  
Please show invoice number: 0 in the payment!

Invoice issued by:  
Suport DCs

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!