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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: SC COCA COLA SA Reģ. nr. 423156832
Address: Bd. Tomis, no. 46

Due date : 05-01-2016

Description	Quantity	Price	SUM	VAT%
ticketing, PARASCHIV MIRELA, CLNB , SGID , BU , PARASCHIV MIRELA (281-9683292382) 20-10-2015-20-10-2015, PO , Comandat de	1	337.1	337.1	80.9

Total 418 RONDue to pay: four hundred eighteen RON
Please show invoice number: 199 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!