

Cassandra Rīga, SIA

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

Customer: 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 (281-9683294886) 21-10-2015-21-10-2015, PO , Comandat de	1	366.13	366.13	87.87

Total 454 RON

Due to pay: four hundred fifty-four RON
Please show invoice number: 202 in the payment!

Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!