



Invoice: 187

14-12-2015

**Cassandra Rīga, SIA**

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Reģ. nr. 40003391786
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Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: SC SAINT GOBAIN GLASS ROMANIA SRL Reģ. nr. 2885687
Address: Str. Popa Savu, nr 45, sector 2

Due date : 19-12-2015

Due to pay: eight hundred seventy-seven RON
Please show invoice number: 187 in the payment!

Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!