



Invoice: 187

14-12-2015

**Cassandra Rīga, SIA**

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

tāl. +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: 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!