



Invoice: 185

11-12-2015

**Cassandra Rīga, SIA**

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

Customer: CIORASCU BOGDAN FLORIN Reģ. nr.
Address:

Due date : 11-12-2015

Due to pay: one thousand four hundred two RON
Please show invoice number: 185 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!