Total 1402 RON

GO Travel

Invoice: **185** **11-12-2015**

IATA

<table>
<tr><td>Cassandra Rīga, SIA</td><td>PVN LV40003391786
Reģ. nr. 40003391786
Matīsa iela 30, Rīga, Latvija</td><td>tālr. +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</td></tr>
<tr><td colspan="3">Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521</td></tr>
<tr><td colspan="2">Customer: CIORASCU BOGDAN FLORIN Reģ. nr.
Address:</td><td>Due date : 11-12-2015</td></tr>
</table>

Due to pay: one thousand four hundred two RON

Please show invoice number: 185 in the payment!

Invoice issued by:

Lucian l

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!