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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: SC COCA COLA SA Reģ. nr. 423156832
Address: Bd. Tomis, no. 46

Due date : 05-02-2016

Description	Quantity	Price	SUM	VAT%
ticketing, VORONIN MIKHAIL, CLNB , SGID , BU , VORONIN MIKHAIL (2258611099) 16-10-2012-16-10-2012, PO , Comandat de	1	521.78	521.78	125.22

Total 647 RON

Subject to	Value	VAT
24%	521.78	125.22

Due to pay: six hundred forty-seven RON
Please show invoice number: 209 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!