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Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: STAN DANA Reģ. nr.
Address:

Due date : 25-07-2016

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Hotel, BRUNEL (TESTING),,1 x DBL 05-08-2016 - 08-08-2016, STAN DANA, STAN ALEX LA00743 5.3335 2 x Adults	1	2433	2433	0

Total 2433 RON

Subject to	Value	VAT
regimul marjei - agentii de turism	2433	0

Due to pay: two thousand four hundred thirty-three RON
Please show invoice number: 232 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!