

Cassandra Rīga, SIA

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

Customer: Reģ. nr. 346346734563456
Address: wetryerty

Due date : 13-09-2016

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Hotel, „1 x SGL 01-09-2016 - 01-09-2016, & CEVA ? INTREB conf no 1 1 x Adults	1	947	947	0

Total 947 RON

Subject to	Value	VAT
SDD	947	0

Due to pay: nine hundred forty-seven RON
Please show invoice number: 1074 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!