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

 Customer: SC CORPORATE CLIENT1 SRL Reģ. nr. 1234543
 Address:

Due date : 20-08-2011

Description	Quantity	Price	SUM	VAT%
Dinca Cristian	1	776,15	776,15	69,85

Total 846.00 EUR

Subject to	Value	VAT
9%	776,15	69,85

Due to pay: optsutepatruzecisisaseEUR

Please show invoice number: 152 in the payment!

 Invoice issued by:
 Suport DCs

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!