GO Travel Invoice: **1933** **29-08-2011** IATA

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

Customer: SC asdfzdfgs SRL Reģ. nr. 3453453453 Address: sdf dfg sdfgsd f	Due date : 01-09-2011

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, DUMITRU ANDREI DENIS (2846573166)	1	58,62	58,62	0,00
Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, DUMITRU ANDREI DENIS (2846573166)	1	21,00	21,00	0,00
Taxe - ticketing DUMITRU ANDREI DENIS (2846573166)	1	33,63	33,63	0,00
Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 2 x Adulti, DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	1	58,12	58,12	0,00
Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 2 x Adulti, DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	1	21,00	21,00	0,00
Taxe - ticketing DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	1	33,63	33,63	0,00
Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, & CEVA ? INTREB	1	300,00	300,00	0,00
Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, & CEVA ? INTREB	1	30,00	30,00	0,00
Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, 2222 1111	1	400,00	400,00	0,00
Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, 2222 1111	1	80,00	80,00	0,00

Total 1036.00 EUR

Subject to	Value	VAT
SDD	1.036,00	0,00

Due to pay: unumiitreizecisisaseEUR
Please show invoice number: 1933 in the payment!

Invoice issued by:
Stanciu Raluca

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!