

Cassandra Rīga, SIA

PVN LV40003391786
 Reģ. nr. 40003391786
 Matīsa iela 30, Rīga, Latvija

tāl. +371 67312 922, 6789 8831, fakss +371 67312 919
 E-mail: info@gotravel.lv
 www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lv

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

Customer: SF SDFG SDF Reģ. nr. 453452342
 Address: dfgsdfgsdf

Due date : 08-09-2011

Description	Quantity	Price	SUM	VAT%
Discount - ticketing Aleksas Fetingis (222), adas dadasda (111)	1	-23,98	-23,98	0,00
Contravaloare taxa serviciu ticketing, 12-09-2011-13-09-2011, Paama, 2 x Adulti, Aleksas Fetingis (222), adas dadasda (111)	1	68,00	68,00	0,00
Contravaloare serviciu ticketing, 10-09-2011-13-09-2011, servDestinationCity%, 1 x Adulti, Aleksas Fetingis (2846672325)	1	345,00	345,00	0,00
Discount - ticketing Aleksas Fetingis (2846672325)	1	-189,75	-189,75	0,00
Contravaloare taxa serviciu ticketing, 10-09-2011-13-09-2011, Paris, 1 x Adulti, Aleksas Fetingis (2846672325)	1	34,00	34,00	0,00
Taxe - ticketing Aleksas Fetingis (2846672325)	1	121,73	121,73	0,00

Total 355.00 EUR

Subject to	Value	VAT
SDD	355,00	0,00

Due to pay: treisutecincizeciscincEUR
 Please show invoice number: 23633 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!