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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: SC ROMANIAN TOUR SRL Reģ. nr. RO8596448
Address:

Due date : 12-09-2011

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Sejur, Romania mamaia Interval: 10-09-2011 - 17-09-2011 Passenger(s): Linas Staniulis	1	1.013,00	1.013,00	0,00

Total 1013.00 EUR

Subject to	Value	VAT
TVA inclus cf art.152 CF	1.013,00	0,00

Due to pay: unumiitreisprezeceEUR

Please show invoice number: 154 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!