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

Customer: CARBUNESCU ALICE / Mrs. Reģ. nr.
Address:

Due date : 15-09-2011

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu ticketing, 31-07-2011-, servDestinationCity%, 1 x Adulti, CARBUNESCU ALICE (2846672322)	1	12,42	12,42	0,00
Contravaloare taxa serviciu ticketing, 31-07-2011-, Bucharest, 1 x Adulti, CARBUNESCU ALICE (2846672322)	1	36,00	36,00	0,00
Contravaloare serviciu ticketing, 15-08-2011-21-08-2011, servDestinationCity%, 1 x Adulti, CARBUNESCU ALICE (2846672316)	1	342,86	342,86	0,00
Contravaloare serviciu ticketing, 15-08-2011-21-08-2011, servDestinationCity%, 1 x Adulti, CARBUNESCU ALICE (2846672313)	1	342,86	342,86	0,00
Contravaloare serviciu ticketing, 15-08-2011-21-08-2011, servDestinationCity%, 1 x Adulti, CARBUNESCU ALICE (2846672311)	1	342,86	342,86	0,00

Total 1077.00 EUR

Subject to	Value	VAT
SDD	1.077,00	0,00

Due to pay: unumiisaptezecisisapteEUR
Please show invoice number: 1946 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!