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

Customer: SOLNASK JOHANNA Reģ. nr.
Address:

Due date : 20-12-2012

Description	Quantity	Price	SUM	VAT%
SOLNASK JOHANNA (221-2824567719); - Tallinn (24-02-2011 18:05) - Frankfurt (24-02-2011 19:35) ; Frankfurt (24-02-2011 22:50) - Bangkok (25-02-2011 15:20) ; Bangkok (12-03-2011 23:55) - Frankfurt (13-03-2011 05:35) ; Frankfurt (13-03-2011 13:35) - Tallinn (13-03-2011 17:00) Tallinn - Frankfurt ; Frankfurt - Bangkok ; Bangkok - Frankfurt ; Frankfurt - Tallinn ; RM : (storno inreg. din factura 36 / 2012-12-20)	1	-14145	-14145	0
SOLNASK REIN (221-2824567718); - Tallinn (24-02-2011 18:05) - Frankfurt (24-02-2011 19:35) ; Frankfurt (24-02-2011 22:50) - Bangkok (25-02-2011 15:20) ; Bangkok (12-03-2011 23:55) - Frankfurt (13-03-2011 05:35) ; Frankfurt (13-03-2011 13:35) - Tallinn (13-03-2011 17:00) Tallinn - Frankfurt ; Frankfurt - Bangkok ; Bangkok - Frankfurt ; Frankfurt - Tallinn ; RM : (storno inreg. din factura 36 / 2012-12-20)	1	-14145	-14145	0
SOLNASK HELLE (221-2824567717); - Tallinn (24-02-2011 18:05) - Frankfurt (24-02-2011 19:35) ; Frankfurt (24-02-2011 22:50) - Bangkok (25-02-2011 15:20) ; Bangkok (12-03-2011 23:55) - Frankfurt (13-03-2011 05:35) ; Frankfurt (13-03-2011 13:35) - Tallinn (13-03-2011 17:00) Tallinn - Frankfurt ; Frankfurt - Bangkok ; Bangkok - Frankfurt ; Frankfurt - Tallinn ; RM : (storno inreg. din factura 36 / 2012-12-20)	1	-14145	-14145	0
ISAKSSON HAKON CAPT (2824567716); - London (04-01-2011 13:00) - Reykjavik (04-01-2011 16:00) London - Reykjavik ; RM : (storno inreg. din factura 36 / 2012-12-20)	1	-6611	-6611	0
LUNDELL TORBJORN (2824567715); - Gothenburg (04-01-2011 12:55) - Helsinki (04-01-2011 15:20) ; Helsinki (04-01-2011 16:55) - Tallinn (04-01-2011 17:30) ; Tallinn (06-01-2011 14:45) - Helsinki (06-01-2011 15:20) ; Helsinki (06-01-2011 16:00) - Gothenburg (06-01-2011 16:25) Gothenburg - Helsinki ; Helsinki - Tallinn ; Tallinn - Helsinki ; Helsinki - Gothenburg ; RM : (storno inreg. din factura 36 / 2012-12-20)	1	-4935	-4935	0

Total -53981 EEK

Subject to	Value	VAT
20%	-49046	0
SDD	-4935	0

Due to pay: -fifty-three thousand nine hundred eighty-one EEK
Please show invoice number: 37 in the payment!

Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!