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

Customer: SC LUCIAN'S & GIGI'SX SRL Reģ. nr. RO2426480
Address: Principal address

Due date : 04-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa serviciu ticketing, 22-11-2010-25-11-2010, Bucharest, 1 x Adulti, MIHAILEASA DANA AURELIA (281-2744715128) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 18-11-2010-19-11-2010, Cluj, 1 x Adulti, GAMAN BIANCA CRISTINA (281-2744715125) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa serviciu ticketing, 21-11-2010-26-11-2010, Tirgu Mures, 1 x Adulti, NEAGU VIORICA (281-2744715119) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 17-11-2010-, Iasi, 1 x Adulti, POTANC SORIN (281-2744715111) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa serviciu ticketing, 17-11-2010-17-11-2010, Bucharest, 1 x Adulti, IFRIM CRISTIAN NICOLAE (281-2744715109) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 21-11-2010-26-11-2010, Tirgu Mures, 1 x Adulti, RUCKENSTEINER NICOLETA (281-2744715104) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 18-11-2010-, Bucharest, 1 x Adulti, SISSONS MIHAELA CRISTINA (281-2744715101) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa serviciu ticketing, 22-11-2010-25-11-2010, Hanover, 1 x Adulti, GAMAN BIANCA CRISTINA (221-2744715099) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 16-11-2010-, Cluj, 1 x Adulti, BOTAN ADELA (2744715098) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa serviciu ticketing, 22-11-2010-, Cluj, 1 x Adulti, RUS DORIAN (281-2744715097) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 17-11-2010-17-11-2010, Bucharest, 1 x Adulti, DOROFTEI GRATIELA (281-2744715092) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 15-11-2010-, Iasi, 1 x Adulti, SISSONS MIHAELA CRISTINA (281-2744715085) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa serviciu ticketing, 14-11-2010-19-11-2010, Bucharest, 1 x Adulti, SISSONS CRISTINA (125-2744715084) %serviceRemarks_costCenter%; -	1	110.81	110.81	0

Total 1297.92 RON

Due to pay: one thousand two hundred ninety-seven RON .92 bani

Please show invoice number: 11111205 in the payment!

Invoice issued by:
Lucian I

Subject to	Value	VAT
24%	778.62	186.87
SDD	332.43	0

VAT rate according to LAW of VAT article #13!