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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, 30-11-2010-02-12-2010, Vienna, 1 x Adulti, CHELBA ILEANA (2744715143) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 22-11-2010-24-11-2010, Hanover, 1 x Adulti, IOANITESCU MIHAI (221-2744715142) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 22-11-2010-24-11-2010, Hanover, 1 x Adulti, PAUNESCU NICOLAE (221-2744715141) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 23-11-2010-23-11-2010, Bucharest, 1 x Adulti, GHEORGHIAN GABRIELA (281-2744715137) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa serviciu ticketing, 24-11-2010-25-11-2010, Bucharest, 1 x Adulti, DAVID MARCELA FLORINA (281-2744715136) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23

Total 551.86 RON

Subject to	Value	VAT
SDD	332.43	0
24%	176.96	42.47

Due to pay: five hundred fifty-one RON .86 bani
Please show invoice number: 11111206 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!