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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 LUCIAN"S & GIGI"SX SRL Reģ. nr. RO2426480
Address: Principal address

Due date : 07-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa serviciu ticketing, 30-05-2013-02-06-2013, Sibiu, 1 x Adulti, KESZEG KINGA (221-3293749436) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 30-05-2013-02-06-2013, Sibiu, 1 x Adulti, KRISHAN AMALIA (221-3293749438) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 30-05-2013-02-06-2013, Sibiu, 1 x Adulti, POP LIVIA CORINA (221-3293749440) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 30-05-2013-02-06-2013, Sibiu, 1 x Adulti, RACU ANTON ELENA CATALINA (221-3293749442) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa serviciu ticketing, 30-05-2013-02-06-2013, Sibiu, 1 x Adulti, TOCACI GILDA (221-3293749444) %serviceRemarks_costCenter%; -	1	110.81	110.81	0

Total 554.05 RON

Subject to	Value	VAT
SDD	554.05	0

Due to pay: five hundred fifty-four RON .05 bani
Please show invoice number: 111111223 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!