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

Customer: BUDIAN GABRIELA Reģ. nr.
Address:

Due date : 01-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa servicii ticketing, 11-11-2010-12-11-2010, Bucharest, 1 x Adulti, BUDIAN GABRIELA (281-2744715058) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 11-11-2010-12-11-2010, Bucharest, 1 x Adulti, FRISAN ANCA (281-2744715057) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 10-11-2010-, Tirgu Mures, 1 x Adulti, SCRIDON MIRCEA (281-2744715056) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 10-11-2010-10-11-2010, Bucharest, 1 x Adulti, SCRIDON MIRCEA (281-2744715053) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23

Total 438.86 RON

Subject to	Value	VAT
24%	353.92	84.94

Due to pay: four hundred thirty-eight RON .86 bani
Please show invoice number: 111111224 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!