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

Customer: ORANGE SA Reģ. nr. 2858567
Address: Bd. Dimitrie Pompei 9-9A, sector 2

Due date : 02-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa servicii 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 servicii ticketing, 16-11-2010-, Cluj, 1 x Adulti, BOTAN ADELA (2744715098) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 17-11-2010-17-11-2010, Bucharest, 1 x Adulti, DOROFTEI GRATIELA (281-2744715092) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 15-11-2010-, Iasi, 1 x Adulti, SISSONS MIHAELA CRISTINA (281-2744715085) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa servicii ticketing, 15-11-2010-17-11-2010, Berlin, 1 x Adulti, CRISTODORESCU GEORGE (221-2744715075) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 17-11-2010-18-11-2010, Cluj, 1 x Adulti, CHELBA ILEANA (281-2744715065) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 21-11-2010-, Tirgu Mures, 1 x Adulti, TIFREA ADRIANA (281-2744715064) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 12-11-2010-, Bucharest, 1 x Adulti, POTANC SORIN (281-2744715062) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 11-11-2010-12-11-2010, Bucharest, 1 x Adulti, MUTICA CATALIN (281-2744715059) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23

Total 923.79 RON

Subject to	Value	VAT
SDD	221.62	0
24%	566.27	135.9

Due to pay: nine hundred twenty-three RON .79 bani
Please show invoice number: 111111225 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!