

Cassandra Rīga, SIA

PVN LV40003391786
Reģ. nr. 40003391786
Matīsa iela 30, Rīga, Latvija

tāl. +371 67312 922, 6789 8831, fakss +371 67312 919
E-mail: info@gotravel.lv
www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lv

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, 25-11-2010-, Bucharest, 1 x Adulti, PINTEA CATALIN (2744715193) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 01-12-2010-03-12-2010, Sibiu, 1 x Adulti, SISSONS MIHAELA CRISTINA (281-2744715185) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa servicii ticketing, 29-11-2010-30-11-2010, Bucharest, 1 x Adulti, MUNTEANU CRISTIAN (281-2744715174) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa servicii ticketing, 29-11-2010-30-11-2010, Bucharest, 1 x Adulti, DRAGOMIR MANUELA (281-2744715175) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.5
Contravaloare taxa servicii ticketing, 24-11-2010-24-11-2010, Bucharest, 1 x Adulti, SIMESCU ANCA MARIANA (281-2744715172) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23

Total 351.08 RON

Subject to	Value	VAT
24%	283.13	67.95

Due to pay: three hundred fifty-one RON .08 bani
Please show invoice number: 111111227 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!