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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 : 28-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa servicii ticketing, 12-06-2013-14-06-2013, Cluj, 1 x Adulti, SIRBU GABRIEL (281-3293828661) %serviceRemarks_costCenter%; -	1	519.76	519.76	124.74

Total 644.5 RON

Subject to	Value	VAT
24%	519.76	124.74

Due to pay: six hundred forty-four RON .50 bani
Please show invoice number: 11111208 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!