

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: LAPUSAN GABRIEL REMUS Reģ. nr.
 Address:

Due date : 13-06-2013

Description	Quantity	Price	SUM	VAT%
Comision - ticketing; NR COMANDA: 15/01.03.2013 FACTURA PE UNIQA ASIGURARI DE VIATA-	1	0.03	0.03	0.01
Contravaloare taxa serviciu ticketing, 15-04-2013-20-04-2013, Bucharest, 1 x Adulti, LAPUSAN GABRIEL REMUS (281-3293654780) %serviceRemarks_costCenter%; NR COMANDA: 15/01.03.2013 FACTURA PE UNIQA ASIGURARI DE VIATA-	1	88.48	88.48	21.23
Taxe - ticketing LAPUSAN GABRIEL REMUS (281-3293654780) %serviceRemarks_costCenter% Cluj (15-04-2013 09:25) - Bucharest (15-04-2013 10:30) ; Bucharest (20-04-2013 21:50) - Cluj (20-04-2013 22:45); NR COMANDA: 15/01.03.2013 FACTURA PE UNIQA ASIGURARI DE VIATA-	1	272	272	0

Total 381.75 RON

Subject to	Value	VAT
24%	88.51	21.24
SDD	272	0

Due to pay: three hundred eighty-one RON .75 bani
 Please show invoice number: 111111202 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!