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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: KRIČĒNIENĒ SONATA, A/K LATVĒNAITĒ Reģ. nr. 47510110649
Address:

Due date : 15-06-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Hotel ABBA HOTEL BERLIN, 01-10-2013 - 11-10-2013, KRIČĒNIENĒ SONATA, A/K LATVĒNAITĒ	1	148307.18	148307.18	0

Total 148307.18 RON

Subject to	Value	VAT
TVA inclus cf art.152 CF	148307.18	0

Due to pay: one hundred forty-eight thousand three hundred seven RON .18 bani
Please show invoice number: 11111202 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!