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

Customer: SC LUCIAN"S & GIGI"SX SRL Reģ. nr. RO2426480
 Address: Principal address

Due date : 23-07-2013

Description	Quantity	Price	SUM	VAT%
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: STAN IUSTINA (2846622438), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: POPA ZAGORCA (2846622437), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: POP MONICA (2846622436), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: NISTOR ALINA AURELIA (2846622435), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: MOSESCU SIMONA (2846622434), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: DRACEA LAURA (2846622433), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-08-19 / 2011-08-26 Bucharest - Doha ; Doha - Melbourne ; Melbourne - Doha ; Doha - Bucharest, utas neve: ANTON DANA (2846622432), , Y6ZWMO	1	7253.07	7253.07	0
Air Ticketing, 2011-07-12 / 2011-07-14 Bucharest - Amsterdam ; Amsterdam - Norwich ; Norwich - Amsterdam ; Amsterdam - Bucharest, utas neve: SIEFKEN BRUNO (321-2846622431), KL, 5AG432	1	6310.49	6310.49	0
Air Ticketing, 2011-07-12 / 2011-07-14 Bucharest - Amsterdam ; Amsterdam - Norwich ; Norwich - Amsterdam ; Amsterdam - Bucharest, utas neve: CARLAN MIHAI (321-2846622430), KL, 5AG432	1	6684.15	6684.15	0

Total 63766.13 RON

Subject to	Value	VAT
0%	63766.13	0

Due to pay: sixty-three thousand seven hundred sixty-six RON .13 ban
 Please show invoice number: 23722 in the payment!

Invoice issued by:
 Lucian I

VAT rate according to LAW of VAT article #13!