

Cassandra Rīga, SIA

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

 Customer: SC FASDF ASD SRL Reģ. nr. -
 Address: sdfgsdfgsdf

Due date : 08-07-2013

Description	Quantity	Price	SUM	VAT%
Air Ticketing, 2013-08-01 / 2013-08-02 , utas neve: AGNESE EGLE, ,	1	163.93	163.93	0
Air Ticketing, 2013-08-01 / 2013-08-02 , utas neve: AGNESE EGLE, ,	1	163.93	163.93	0

Total 327.86 RON

Subject to	Value	VAT
0%	327.86	0

 Due to pay: three hundred twenty-seven RON .86 ban
 Please show invoice number: 111111236 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!