

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: FLOREA GEORGE Reģ. nr.
Address:

Due date : 08-08-2013

Description	Quantity	Price	SUM	VAT%
Contravaloare servicii TKicketing, Budapest (06-05-2011 13:10) - Amsterdam (06-05-2011 15:20) ; Amsterdam (06-05-2011 20:55) - Lisbon (06-05-2011 22:50) ; Lisbon (16-05-2011 15:35) - Amsterdam (16-05-2011 19:30) ; Amsterdam (16-05-2011 20:35) - Budapest (16-05-2011 22:35) Portugal Lisbon Interval: 06-05-2011 - 16-05-2011 Passenger(s): FLOREA GEORGE (321-2783101413)	1	7371.86	7371.86	0
Contravaloare servicii TKicketing, Bucharest (14-03-2011 17:10) - Sofia (14-03-2011 18:20) ; Sofia (15-03-2011 18:50) - Bucharest (15-03-2011 19:55) Bulgaria Sofia Interval: 14-03-2011 - 15-03-2011 Passenger(s): MOLDOVEANU SORANA (281-2783101388)	1	1164.6	1164.6	0

Total 8536.46 RON

Subject to	Value	VAT
SDD	8536.46	0

Due to pay: eight thousand five hundred thirty-six RON .46 bani
Please show invoice number: 23722 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!