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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: COLLEDGE DANIEL Reģ. nr.
Address:

Due date : 11-07-2013

Description	Quantity	Price	SUM	VAT%
Air Ticketing, 2013-06-20 / , utas neve: COLLEDGE DANIEL (321-1811255358), KL, 4ZFD3S	1	3928	3928	0

Total 3928 CZK

Subject to	Value	VAT
0%	3928	0

Due to pay: three thousand nine hundred twenty-eight CZK
Please show invoice number: 23721 in the payment!Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!