

**Cassandra Rīga, SIA**

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Reģ. nr. 40003391786  
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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 : 01-10-2013

| Description                                                                                                   | Quantity | Price  | SUM    | VAT% |
|---------------------------------------------------------------------------------------------------------------|----------|--------|--------|------|
| Contravaloare servicii TKicketing, France Paris Interval: 01-10-2013 - 15-10-2013 Passenger(s): GIURGESCU Jan | 1.00     | 558.04 | 558.04 | 0    |

**Total 558.04 RON**

| Subject to | Value  | VAT |
|------------|--------|-----|
| SDD        | 558.04 | 0   |

Due to pay: five hundred fifty-eight RON .04 bani  
Please show invoice number: 27 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!