Description	Quantity	Price	SUM	VAT%
Contravaloare serviciu Sejur,1 Interval: 01-10-2013 - 02-10-2013 Passenger(s): ABAGFF FSDFSDF	1	939.51	939.51	225.49

Description	Quantity	Price	SUM	VAT%

Total 1165 RON

Subject to	Value	VAT
24%	939.51	225.49

Invoice: **34534524235** **11-10-2013**

Cassandra Rīga, SIA

PVN LV40003391786
Reģ. nr. 40003391786
Matīsa iela 30, Rīga, Latvija

tālr. +371 67312 922, 6789 8831, fakss +371 67312 919
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Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: ABAG\F\\F FSDFSDF Reģ. nr.
Address:

Due date : 20-10-2013

Due to pay: one thousand one hundred sixty-five RON
Please show invoice number: 34534524235 in the payment!

Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronicaly and is valid without signature!