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www.gotravel.lv | www.airtravel.lv | www.gospa.lv | www.pramis.lvBanka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521Customer: ABAG\F\F FSDFSDF Reģ. nr.
Address:

Due date : 20-10-2013

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

**Total 1165 RON**

Subject to	Value	VAT
24%	939.51	225.49

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!