

Cassandra Rīga, SIA

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Reģ. nr. 40003391786
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Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: PATRAS RALUCA Reģ. nr. 28670704630199
Address:

Due date : 24-03-2015

Description	Quantity	Price	SUM	VAT%
Contravaloare servicii ticketing, , - Interval: 24-03-2015 - 28-03-2015 Passenger(s): PATRAS RALUCA ITINERARIU: DEP INV.01 0/24-03-2015 %air_airlineNumber% Lufthansa Cityline itinerariu oras/tara : Itinerariu oras tara, scurt itinerariu coduri aeroport itinerariu simplu oras+ data: oras data loc alf Bilet avion 24-03-2015-28-03-2015, ,Lufthansa Cityline, PATRAS RALUCA ----- ticketing, PATRAS RALUCA, , 24-03-2015-28-03-2015, CCC - , APPC - , DIV CODE - , REQ - , ASIST - Service fee: DEP NO Tax DEP NO Avans - ticketing PATRAS RALUCA; - (storno inreg. din factura ? / 24-03-2015) Penalizari:	1	204000	204000	0
Service fee: DEP NO	1	7000	7000	0
Tax DEP NO	1	89100	89100	0
Avans - ticketing PATRAS RALUCA; - (storno inreg. din factura ? / 24-03-2015)	1	-180000	-180000	0
Penalizari:	1	2400	2400	0

Total 122500 HUF

Subject to	Value	VAT
0%	122500	0

Due to pay: one hundred twenty-two thousand five hundred HUF
Please show invoice number: 0 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!