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Banka: Hansabanka
SWIFT/BIC: HABA LV 22
IBAN: LV16HABA0551001642521

Customer: NOVAK MSTR Reģ. nr.
Address:

Due date : 08-06-2015

Description	Quantity	Price	SUM	VAT%
Contravaloare servicii ticketing, Prague - Madrid ; Madrid - Prague, Prague Czech Republic - Spain Madrid Interval: 10-09-2006 - 10-09-2006 Passenger(s): NOVAK MSTR (9900340169) ITINERARIU: Prague - Madrid ; Madrid - Prague DEP	1	500.28	500.28	0
Contravaloare servicii ticketing, Prague - Madrid ; Madrid - Prague, Prague Czech Republic - Spain Madrid Interval: 10-09-2006 - 10-09-2006 Passenger(s): NOVAKOVA MISS (9900340168) ITINERARIU: Prague - Madrid ; Madrid - Prague DEP	1	2233.72	2233.72	0

Total 2734 RON

Subject to	Value	VAT
SDD	2734	0

Due to pay: two thousand seven hundred thirty-four RON
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!