



Invoice no. 6QXLS3J-RH401I-XXA5WKUZ

Date: 16.02.2023

Recipient:

**Sia Asya**

Sēļu iela 22-16, Marupe

Reg. code: 40203171916

**DRUVA85 SIA**

Sporta iela 1 - 2, Pociems, Katvaru pag., Limbažu nov., LV-4061

Reg. code: 40203452617

Start: Antonijas iela 10 (16.02.2023 20:53)

Title	Sum (EUR)	VAT 0%	Total Sum (EUR)
Trip fee	5.50	0.00	<b>5.50</b>

Total (EUR): 5.50

VAT 0%: 0.00

**Total including VAT (EUR): 5.50**

Charged  •••• 5079: **5.50**