**Rēķins Nr. {bill\_number\_1}**

|  |  |
| --- | --- |
| Rīga | {bill\_creation\_date} |

|  |  |  |
| --- | --- | --- |
| **Piegādātājs** | **"{company\_title\_1}" SIA** {company\_address} {company\_bank\_name} {company\_bank\_account} | Reģ.Nr.  {company\_rn} |
| **Maksātājs** | **{course\_participant}** |  |
| **Apmaksāt** | līdz {bill\_due\_date} ar pārskaitījumu | |
| **Maksājuma mērķis** | Maksa par "{course\_title}" mācību kursu  {course\_start\_date} – {course\_end\_date}  {course\_address}  (**Rēķins Nr. {bill\_number\_2}**) | |
| **Summa** | **{bill\_price}** euro (part {bill\_part} of {bill\_part\_total}) | |
| **Izsniedza** | "{company\_title\_2}" SIA  Valdes locekle {company\_member\_of\_the\_board} | |

Rēķins ir sagatavots elektroniski un derīgs bez paraksta.