



Stainless steel products manufacturing company

INVOICE

Invoice No. DOT2025-02-16

Date Issued 2025-02-16

Due Date 2025-03-02

Currency EUR

FROM

Dotekas, UAB
Jovaru g.3 Kaunas LT-47192, Lietuva
Darius Balsevicius
darius@dotekas.eu

BILL TO

Preveda AS
Rabekkgata 9, 1523 Moss, Norway
Bassam Finn
post@preveda.no

Item / Description	Qty / Hr	Unit Price	Discount	Unit Price with Discount	Amount
Gaminys Nr.1	10	50	10%	45	USD 450.00
Gaminys Nr.2	10	50	10%	45	USD 450.00
Gaminys Nr.3	10	50	10%	45	USD 450.00
Subtotal					1350
+ TAX					0
Total Amount					USD 1350

Note

Please pay attention to the invoice payment deadline and pay on time.