

INVOICE

Invoice No. DOT2025-02-14
Date Issued 2025-02-14
Due Date 2025-02-28
Currency EUR

FROM

Dotekas, UAB
Jovaru g.3
Kaunas/2
LT-47192, Lietuva

BILL TO

Klientas
A-202, 2nd Floor
The Qube, C.T.S. No.1498A/2
Village Marol, Andheri (East)

| Item / Description | Qty / Hr | Unit Price | Amount |
|----------------------------|----------|------------|-------------|
| Lorem ipsum dolor sit amet | 10 | 50 | USD 500.00 |
| Lorem ipsum dolor sit amet | 10 | 50 | USD 500.00 |
| Lorem ipsum dolor sit amet | 10 | 50 | USD 500.00 |
| Subtotal | | | 1500.00 |
| + TAX | | | 5.00 |
| - Discount | | | 10.00 |
| Total Amount | | | USD 1495.00 |

Note

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