



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
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BILL TO

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

Item / Description	Qty / Hr	Unit Price, Eur	Discount	Unit Price with Discount, EUR	Amount, Eur
Table Deep Z1N 1200x700x845 with sink500x400x250RIGHT (TOP AISI304), Body AISI430, Open Doors, partial adjustable shelf, middle wall, closed back, DB50	3	1371.92	55%	617.36	1852.09
Table Deep Z1N 1200x700x845 with sink500x400x250LEFT (TOP AISI304), Body AISI430 Open Doors, partial adjustable shelf, middle wall, closed back, DB50	3	1371.92	55%	617.36	1852.09
Z-profile 1100 mm with holes	6	0.00	0%	0.00	0.00
Subtotal					1500.00
+ TAX					5.00
Total Amount					USD 1495.00

Note

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