

# Invoice

Invoice ID: e3874724-e3d1-482e-b4dd-a6e93b33d2c7

Date: Jan. 16, 2025

## Client Details

**Name:** UAB Testavimas

**Email:** imones@elpastas.lt

**Phone:** +3706548572154

**Address:** Gatves g. 8, Vilnius

## Invoice Details

Description	Amount
Total	500

**Status:** Overdue

**Payment Due:** Jan. 16, 2025

**Total Amount Due: 500 EUR**