

Invoice

Invoice ID: 34d2b6a7-8bbc-4b0f-ba29-7c5476195149

Date: Jan. 17, 2025

Client Details

Name: UAB Testavimas

Email: imones@elpastas.lt

Phone: +3706548572154

Address: Gatves g. 8, Vilnius

Invoice Details

Description	Amount
Total	200

Status: Overdue

Payment Due: Jan. 17, 2025

Total Amount Due: 200 EUR