

Invoice

Invoice ID: 8b81e4e9-462e-4a6e-80b7-4fdb3c409e17

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	100

Status: Overdue

Payment Due: Jan. 15, 2025

Total Amount Due: 100 EUR