

# Invoice

Invoice ID: 6b6916fd-b59e-46e3-a67e-a1dce2ca61c8

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	10000

**Status:** Overdue

**Payment Due:** Jan. 15, 2025

**Total Amount Due: 10000 EUR**