

Invoice

Invoice ID: ba36876f-69a9-4e5f-ab36-80cff1133670

Date: Jan. 16, 2025

Client Details

Name: UAB OKKFFG

Email: test@test.lt

Phone: +3704587124584

Address: Nevezio g. 15, Vilnius

Invoice Details

Description	Amount
Total	1500

Status: Issued

Payment Due: Jan. 18, 2025

Total Amount Due: 1500 EUR