

# Invoice

Invoice ID: a3028b95-0dcb-4f84-907b-8fb095e08823

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**