

Invoice

Invoice ID: aac919ae-5d2b-47c7-975c-91fbe0d7d1c5

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	5000

Status: Overdue

Payment Due: Jan. 16, 2025

Total Amount Due: 5000 EUR