

Invoice

Invoice ID: 4797a411-e04b-478b-8119-104125ec53a7

Date: Feb. 25, 2025

Client Details

Name: UAB Testavimas

Email: imones@elpastas.lt

Phone: +3706548572154

Address: Gatves g. 8, Vilnius

Invoice Details

Description	Amount
Total	1000

Status: Issued

Payment Due: Feb. 28, 2025

Total Amount Due: 1000 EUR