

Invoice

Invoice ID: 568db7db-2187-4cd2-aef5-a8f8c2229d6e

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	1000

Status: Overdue

Payment Due: Jan. 15, 2025

Total Amount Due: 1000 EUR