Invoice num.: None

Provider Marius Arlauskas			
	Customer Rusnė Kupliauskaitė		
Payment information			
Account n.: LT253250076762714728/REVOLT21			
List of items			
Description	Units	Price per one	Total price
Tutoring services	3	eur17.00	eur51.00
Total: eur51.00			
	Creator:		