

Invoice number: 87211532-81fc-408e-86f5-3d9aa68c6f19
Invoice issue date: 2024-06-29

Seller:
Name: Seller1
Address: Studentu str. 50 Kaunas, Lithuania
Company code: 31215601
VAT payer code: 165798913

Client:
Name: Person1
Address: Studentu str. 52 Kaunas, Lithuania
Person identification: 56179813214

#	Name	Code	Quantity	Price	Total
1	Item1	1ASD467	2	21,15	42,30
2	Item2	AZ16579	3	16,18	48,54
3	Item3	TASDASDSA	5	1,16	5,80

Total pre VAT: 96,64 Eur
VAT: 21%
VAT amount: 20,29 Eur
Total post VAT: 116,93 Eur