

Invoice number: e1948a7e-360e-453b-8fdf-1bd15293b37e
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	