

## PVM Šaskaita-faktūra / Commercial invoice

11560

Seller .....  
Code .....  
Address .....  
Phone .....  
Bank .....  
Reg. No. ....  
Reg. date .....  
Loaded .....

Buyer ..... Means SIA  
Code .....  
Address ..... Kurzemes iela 29 Tukums 3101 Latvia  
Phone .....  
Deliver ..... Kurzemes iela 29 Tukums 3101 Latvia

Date .. Order No. ... Customer: ... Shipment Id: ... Shipment: ...

Code	Item	Name of Item/Service	Weight	Net weight	Quantity Pcs.	Price(eur)	Amount without VAT VAT
85444290	217896	Logilink VGA extension cable male female 1.8 m, Black Warranty : 24 mon.	0.2600	0.2400	2 pcs	2.6600	5.32
84733020	190612	Kingston 4 GB, DDR3, 1600 MHz, PC/server, Registered No, ECC No Warranty : 60 mon.	0.0300	0.0200	2 pcs	23.7800	47.56
84733020	229212	Kingston 4 GB, DDR3, 1333 MHz, PC/server, Registered No, ECC No Warranty : 60 mon.	0.4000	0.3000	1 pcs	23.7800	23.78
85235110	202314	Kingston A400 240 GB, SSD form factor 2.5", SSD interface SATA, Write speed 350 MB/s, Read speed 500 MB/s Warranty : 60 mon.	0.1200	0.1000	3 pcs	31.7300	95.19
85444290	140538	Logilink DVI-D (24+1) - DVI-D (24+1), dual link, 2 ", black, connection cable Warranty : 24 mon.	0.2200	0.2100	1 pcs	3.6600	3.66
85235110	202069	Kingston A400 480 GB, SSD form factor 2.5", SSD interface SATA, Write speed 450 MB/s, Read speed 500 MB/s Warranty : 60 mon.	0.1200	0.1000	1 pcs	61.7300	61.73

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intra-EU supply of goods, Directive 2006/112/EC 138 (1)	Sales tax %	Disc./add.	Amount origin	Sales tax amount	Total incl. VAT
	0		237.24	0.00	
		0.00	237.24	0.00	237.24 eur

Net weight (kg) : 1.4300  
Tare weight (kg): 0.2500  
Load weight : 1.6800

CR voucher No: .....  
CR VAT amount: ..... 0.00

2018.11.02

Amount in words : Two hundred thirty seven euro 24 cents

Description of economic activity: Delivery of goods

Due ..... 0,1% per day

Terms of delivery: CPT Carriage Paid To Tukums

Written by:	
Goods issued by:	
(responsibilities, first name, last name, signature)	
Goods received by:	
(responsibilities, first name, last name, signature)	
Date:	