

PVM S SKAITA FAKT RA/ INVOICE FER0109

Data: 2011.02.17

Pardavėjas / Seller:

UAB "Ferum trans"
Laisvės pr. 3, Vilnius
Company code: 302448304
VAT code: LT100005666314
Account Nr (IBAN): LT800075800145467704
Bank name: AB bankas "Snoras"
Bank code: 00758
S.W.I.F.T.: SNORLT22
Terms of delivery: LT- Bishkek (KRG), INKU2281974

Pirkėjas / Customer:

Makmal North America
1901 SW 31st Ave, Pembroke Park, FL 33009, USA
Company code:
VAT code:

Nr	Kodas Item code	Pavadinimas Name of item	Mato vnt. Unit	Kiekis Quantity	Kaina, Lt	Price, USD	Suma, Lt	Ammount, USD
1	0002	Transportation 05 CAMRY#987938	VNT	1	4131.39	1612.00	4131.39	1612.00
2	0002	Transportation 00 LEXUS LX470#120154	VNT	1	4131.39	1612.00	4131.39	1612.00
3	0002	Transportation 02 LEXUS LX470#125514	VNT	1	4131.39	1612.00	4131.39	1612.00

Suma žodžiais / ammount :

Dvylika tūkstančių trys šimtai devyniasdešimt keturi Lt 17 ct
Four thousand eight hundred thirty six USD and cents 0 only

Išraš / manager :

Iš viso / total: 12394.17 Lt 4836.00 USD

VAT 0% : 0,00 Lt 0,00 USD

Iš viso / total: 12394.17 Lt 4836.00 USD

Detalės / details :