

PVM S SKAITA FAKT RA/ INVOICE FER0108

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), MSCU8503712

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 03 LexusGX470 #001724	VNT	1	4131.39	1612.00	4131.39	1612.00
2	0002	Transportation 06 Lexus RX400H #021630	VNT	1	4131.39	1612.00	4131.39	1612.00
3	0002	Transportation 02 ISUZU AXIOM #617067	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 :