

Professional HR Services  
Lithuania  
Email: info@drekar-hr.com  
Phone: +370 5 123 4567

INV-2025-6526

PENDING

## Bill To:

UAB "Kiaules Akys"  
Attn: Zigmas Zigmiauskas  
Email: zigmas@gmail.com  
Phone: +37065055656

## Invoice Date:

Due Date: October 23, 2025

Created: September 23, 2025 16:39

## Services &amp; Items

Description	Quantity	Unit Price	Total
Geras peilis	1.00	€20.00	€20.00

Subtotal: €20.00

Tax (VAT 21%): €20.00

Total Amount: €20.00

## Payment Information

Bank: SEB Bank Lithuania  
Account Number: LT12 7044 0600 0123 4567  
SWIFT/BIC: CBVILT2X  
Reference: INV-2025-6526  
Due Date: October 23, 2025

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Thank you for your business!

This is a computer-generated invoice. For any questions, please contact us at [info@drekar-hr.com](mailto:info@drekar-hr.com)

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