

INVOICE

COMPANY NAME

SHORT DESCRIPTION

Invoice Date: 2017/01/01

Invoice number: KL09778586474

Seler: JSC Name

COMPANY NO: 674744

VAT NO.LT100010244812

Street 31-22

VILNIUS, LT-03114

LITHUANIA

Buyer: Buyer Name Surname

COMPANY NO: 7666528

VAT NO.EN.75785847667

NAUGARDUKO 31-22

KAUNAS, LT-03114

LITHUANIA

ID	Qty	Description	Unit Price (GBP)	Total Price
1	2	Dress	1.0	2.0
2	3	Scarf	10.0	30.0
3	3	Pants	2.0	6.0
4	1	Dress Red	1.0	1.0
5	3	Scarf Blue	10.0	30.0
6	3	Pants Gray	12.0	36.0
Total (exc VAT)				105.0
VAT (21)				22.05
Total inc. VAT				127,05
Exchange Rate to Euros				1.3
Total in Euros				165,17