

VAT INVOICE

Doc. Nr. MDS0001234 2022-02-06

Seller: Buyer:

 UAB Medexy
 Some buyer name

 Code: 123456789
 Code: 987654321

Address: Ukmerges 241, Vilnius Address: Some Address 777, Kaunas

Tel.: +37012345678 Tel.: +37087654321

Nr.	Product Code	Product Name	Quantity	Price EUR	Sum EUR	Sum with VAT EUR
0	123	Product1	1	10.0	10.0	12.1
1	456	Product2	2	5.0	10.0	12.1
2	789	Product3	10	100.0	1000.0	1210.0

Total Sum EUR: 1020.00

VAT 21% 214.20

Total Sum VAT EUR 1234.20

Invoice issued by: Baron Munchausen Payment terms: 30 days, 2022-03-08

Tel.: +370 800 12345 Bank: Lehmann Brothers

Account: LT79 1234 5678 7777 0000

Please include invoice number in payment details