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UAB inlusion Netforms
Z.Sierakausko 15A-7
LT-08241 Vilnius
Lithuania

Comp.Reg.Nr: 302496605
EU VAT NR: LT100005320519
IBAN: LT537044060007450393
AB SEB Bank 70440
SWIFT: CBVILT2X

Invoice / Sąskaita-faktūra

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Currency : EUR
Payment Term: 14 days

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Service	Description	Item Code	Qyantity	Unit Value	Total Value
Recharge	TRAVEL SIM PREPAID CARD RECHARGE	CSC20	1	€ 16.53	€ 16.53
Recharge	TRAVEL SIM PREPAID CARD RECHARGE	CSC50	7	€ 41.32	€ 289.24
Recharge	TRAVEL SIM PREPAID CARD RECHARGE	CSC100	5	€ 82.65	€ 413.25
Total					€ 719.02
VAT TAX 21%					€ 150.99
Subtotal					€ 870.01



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EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763739
Sim card Nr: 8937201013042023247
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763740
Sim card Nr: 8937201013042023254
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763741
Sim card Nr: 8937201013042023262
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763742
Sim card Nr: 8937201013042023270
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763743
Sim card Nr: 8937201013042023288
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763746
Sim card Nr: 8937201013042023312
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763700
Sim card Nr: 8937201013042022850
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763898
Sim card Nr: 8937201013042024237
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763999
Sim card Nr: 8937201013042025846
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763939
Sim card Nr: 8937201013042025242
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763731
Sim card Nr: 8937201013042023163
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763707
Sim card Nr: 8937201013042022926
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763711
Sim card Nr: 8937201013042022967
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.14	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50
2015.08.26	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50



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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763755
Sim card Nr: 8937201013042023403F
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763698
Sim card Nr: 8937201013042022835
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763697
Sim card Nr: 8937201013042022827
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37282394825
Sim card Nr: 89372021131118097778
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37282394831
Sim card Nr: 89372021131118097836
Currency : EUR
Payment Term : 14 days

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Account statement

Timeline: 01/08/2015 - 31/08/2015

Date: 14/02/2016

Serial Nr: LIMA16

Invoice Nr: LT0060

Phone Nr: 37259763721

Sim card Nr:

Currency : EUR

Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.04	Recharge	CSC100	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 100
2015.08.04	Recharge	CSC100	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 100
2015.08.17	Recharge	CSC100	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 100
2015.08.17	Recharge	CSC100	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 100



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Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
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Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

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Invoice Nr: LT0060
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Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

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Invoice Nr: LT0060
Phone Nr: 37259763710
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
Fax : +370-5-2058256
email : info@inlu.net

UAB Inlusion Netforms
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Comp.Reg.Nr: 302496605
EU VAT NR: LT100005320519
A/S: LT537044060007450393
AB SEB Bankas 70440
SWIFT: CBVILT2X

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763712
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
Fax : +370-5-2058256
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Comp.Reg.Nr: 302496605
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SWIFT: CBVILT2X

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763713
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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Customer:

UAB INLUX SERVICE EUROPE
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EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763718
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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Customer:

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EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763719
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763723
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.17	Recharge	CSC100	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 100



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Customer:

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EU VAT NR: LT261058917

Delivery Address :

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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763724
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Customer:

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Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763729
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763736
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
Fax : +370-5-2058256
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SWIFT: CBVILT2X

Customer:

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Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763738
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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EU VAT NR: LT261058917

Delivery Address :

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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763751
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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EU VAT NR: LT261058917

Delivery Address :

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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763752
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Delivery Address :

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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763756
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763762
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
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Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763764
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
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Comp.Reg.Nr: 302496605
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A/S: LT537044060007450393
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SWIFT: CBVILT2X

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015

Date: 14/02/2016

Serial Nr: LIMA16

Invoice Nr: LT0060

Phone Nr: 37259763967

Sim card Nr: 123

Currency : EUR

Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
Fax : +370-5-2058256
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A/S: LT537044060007450393
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SWIFT: CBVILT2X

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763968
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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EU VAT NR: LT261058917

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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763980
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763962
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763964
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



Tel : +370-5-2058255
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763965
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763961
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763966
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763963
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
------	---------	------	-------------	----------	------------



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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763979
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37281047566
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37282394829
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Tel : +370-5-2058255
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email : info@inlu.net

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Comp.Reg.Nr: 302496605
EU VAT NR: LT100005320519
A/S: LT537044060007450393
AB SEB Bankas 70440
SWIFT: CBVILT2X

Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

Delivery Address :

UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763708
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Delivery Address :

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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763770
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Delivery Address :

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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763761
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37282394822
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763734
Sim card Nr: 8937201013042023197F
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763788
Sim card Nr: 8937201013042023734F
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763753
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763815
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763890
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Customer:

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EU VAT NR: LT261058917

Delivery Address :

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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763854
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763942
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763883
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763955
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.03	Recharge	CSC20	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 20



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Customer:

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EU VAT NR: LT261058917

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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763773
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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A/S: LT537044060007450393
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Customer:

UAB INLUX SERVICE EUROPE
Comp.Reg.Nr: 126105899
EU VAT NR: LT261058917

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Lukiškių g. 5-524
LT-01108 Vilnius

Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37281047564
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
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Customer:

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Comp.Reg.Nr: 126105899
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UAB INLUX SERVICE EUROPE
Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763952
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.04	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50



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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763953
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.04	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50



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Lukiškių g. 5-524
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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763958
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.04	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50



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Account statement

Timeline: 01/08/2015 - 31/08/2015
Date: 14/02/2016
Serial Nr: LIMA16
Invoice Nr: LT0060
Phone Nr: 37259763708
Sim card Nr: 123
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2015.08.06	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50
2015.08.26	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50