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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: 01/11/2013 - 31/12/2013

Date: 16/12/2013

Serial Nr: LIMA13

Invoice Nr: LT0015

Currency : EUR

Payment Term: 14 days

Customer:

Oleg Drewin
Comp.Reg.Nr: no
EU VAT NR: DE257927962

Delivery Address :

Oleg Drewin
Am Lohwald 9
60488 Frankfurt
Germany

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	1	€ 41.32	€ 41.32
Total					€ 57.85
VAT TAX 21%					€ 12.15
Subtotal					€ 70



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Account statement

Timeline: 01/11/2013 - 31/12/2013
Date: 16/12/2013
Serial Nr: LIMA13
Invoice Nr: LT0015
Phone Nr: 37259763740
Sim card Nr: 8937201013042023254
Currency : EUR
Payment Term : 14 days

Date	Service	Item	Description	Quantity	Unit Value
2013.11.19	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50
2013.12.16	Recharge	CSC20	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 20