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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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**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:** 37259763739  
**Sim card Nr:** 8937201013042023247  
**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  
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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:** 37259763740  
**Sim card Nr:** 8937201013042023254  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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LT-01108 Vilnius

## 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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## Account statement

**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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## Account statement

**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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## Account statement

**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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## 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

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:** 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  
**Invoice Nr:** LT0060  
**Phone Nr:** 37259763688  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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**Timeline:** 01/08/2015 - 31/08/2015  
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**Serial Nr:** LIMA16  
**Invoice Nr:** LT0060  
**Phone Nr:** 37259763689  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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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:** 37259763691  
**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  
email : info@inlu.net

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

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:** 37259763706  
**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

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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:** 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

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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  
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:** 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  
Fax : +370-5-2058256  
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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

UAB INLUX SERVICE EUROPE  
Comp.Reg.Nr: 126105899  
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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:** 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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AB SEB Bankas 70440  
SWIFT: CBVILT2X

**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:** 37259763719  
**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

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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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Fax : +370-5-2058256  
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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:** 37259763724  
**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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AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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:** 37259763729  
**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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AB SEB Bankas 70440  
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**Customer:**

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**Delivery Address :**

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LT-01108 Vilnius

## 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  
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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:** 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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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:** 37259763751  
**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:** 37259763752  
**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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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:** 37259763756  
**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  
email : info@inlu.net

UAB Inlusion Netforms  
Z.Sierakausko 15A-7  
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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:** 37259763762  
**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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UAB Inlusion Netforms  
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**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763764  
**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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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
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Tel : +370-5-2058255  
Fax : +370-5-2058256  
email : info@inlu.net

UAB Inlusion Netforms  
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Lithuania

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:** 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  
Fax : +370-5-2058256  
email : info@inlu.net

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Lithuania

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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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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:** 37259763980  
**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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**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:** 37259763962  
**Sim card Nr:** 123  
**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:** 37259763964  
**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:** 37259763965  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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SWIFT: CBVILT2X

**Customer:**

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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:** 37259763961  
**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

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LT-08241 Vilnius  
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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:** 37259763966  
**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

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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:** 37259763963  
**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

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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 :**

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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:** 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  
Fax : +370-5-2058256  
email : info@inlu.net

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AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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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:** 37281047566  
**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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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 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  
Fax : +370-5-2058256  
email : info@inlu.net

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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763708  
**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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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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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Tel : +370-5-2058255  
Fax : +370-5-2058256  
email : info@inlu.net

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EU VAT NR: LT100005320519  
A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763761  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37282394822  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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:** 37259763734  
**Sim card Nr:** 8937201013042023197F  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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:** 37259763788  
**Sim card Nr:** 8937201013042023734F  
**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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AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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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:** 37259763753  
**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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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763815  
**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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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763890  
**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: 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 :**

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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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Tel : +370-5-2058255  
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email : info@inlu.net

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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763942  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763883  
**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

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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 :**

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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:** 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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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 37259763773  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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AB SEB Bankas 70440  
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**Customer:**

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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:** 37281047564  
**Sim card Nr:** 123  
**Currency :** EUR  
**Payment Term :** 14 days

Date	Service	Item	Description	Quantity	Unit Value
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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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Comp.Reg.Nr: 126105899  
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:** 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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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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:** 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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A/S: LT537044060007450393  
AB SEB Bankas 70440  
SWIFT: CBVILT2X

**Customer:**

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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:** 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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LT-08241 Vilnius  
Lithuania

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
2015.08.06	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50
2015.08.26	Recharge	CSC50	TRAVEL SIM PREPAID CARD RECHARGE	1	€ 50