

**Stakhov
Inc.**

Strakhov Inc.

Gedimino g. 50, Kaunas, 44029 Kauno m. sav.
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INVOICE # GR-9742

2025-03-02

BILL TO

Justinas Kavaliauskas
Laisvės al. 90, Kaunas, 44251 Kauno m. sav.
+370 (800) 11 454
justinas.kavaliauskas@email.lt

FOR

Product description

ITEM DESCRIPTION	AMOUNT
Table	\$250,00
Window	\$80,00
Subtotal	\$330,00
Tax rate	\$69,30
Additional costs	\$0,00
TOTAL COST	\$399,30

If you have any questions concerning this invoice, use the following contact information:
Tymofii Strakhov, +370 (624) 21 837, tymstr@ktu.lt

THANK YOU FOR YOUR BUSINESS!