



Date: 2017-03-06
Invoice Number: INV-201703062

Invoice

From

Fizgi UAB

Address: Company address here

Code: 3982392

VAT: 1289198319

Bank: TR2812891281012928321210219393

To

Revena UAB

Address: metalo g. 9

Code: 32123121

VAT: 123131231234

IBAN:

Swift:

| Item | Quantity | Price | Discount | VAT% | VAT EUR | Total without VAT |
|------------|----------|--------|----------|------------------|---------|-------------------|
| sdfgdfgdfg | 4.00 | 345.00 | 3.00% | 21.000298819662% | 281.11 | Eur 1,338.60 |



Subtotal: Eur 1,338.60

VAT: Eur 281.11

Total: 1,619.71

Amount in words: one thousand six hundred nineteen point seven one

Comments:

1 Fizgi Reg. code: Bank Acc: TGBATRIS
page UAB 3982392 IBAN:
of 1 Company VAT: TR2812891281012928321210219393
address 1289198319
here E-mail:
info@fizgi.lt