



UAB Korgas1

Kauno 44 SE

Invoice Date: 2016-03-11

Due Date: 2016-04-10

Amount Due: Eur 1,155.27

Bill To:

**Pastero UAB**

Email: gvegys@gmail.com

Registration Number: 100010101

Sasasa 6

Vilnius

## Invoice PR

Item	Qty	Price	Discount	Total
seklos	20.00	Eur 43.50	Eur 4.35	Eur 783.00
maiseliai	10.00	Eur 0.22	Eur 0.00	Eur 2.20
Obuoliai	1.00	Eur 15.00	Eur 0.00	Eur 15.00
Plytos	1.00	Eur 0.50	Eur 0.00	Eur 0.50

Subtotal: Eur 800.70

Item Tax Eur 186.42

PVM 21.00% Eur 168.15

Total: Eur 1,155.27

Paid: Eur 0.00

**Balance: Eur 1,155.27**

Comments :

1 page of 1

UAB Korgas1  
Kauno 44

Reg. code: 123789

VAT:

E-mail: gvegys@gmail.com

Bank Acc:

IBAN: LT48704006000025658