



Bill To:  
**rox-eim**  
Email: eiminas@gmail.com  
Registration Number: 30047835  
VAT: LT78978979466  
Žalgirio 92  
Vilnius 09303  
P: +370123654895

**finans LT, UAB**

VAT: 321321321321  
Žalgirio 92, Vilnius LT  
P: +3498472372364

Invoice Date: 07/03/2016  
Due Date: 08/02/2016  
Amount Due: Eur 544.50

# Invoice INV-53

Item	Qty	Price	Discount	Total
test item	1.00	Eur 100.00	Eur 10.00	Eur 90.00
test item 2	1.00	Eur 100.00	Eur 10.00	Eur 90.00
wqdasd	1.00	Eur 100.00	Eur 10.00	Eur 90.00
sdfsdfd	1.00	Eur 100.00	Eur 10.00	Eur 90.00
sdfsddf	1.00	Eur 100.00	Eur 10.00	Eur 90.00

Subtotal: Eur 450.00  
Item Tax Eur 94.50  
PVM 21.00% Eur 94.50  
Total: Eur 544.50  
Paid: Eur 0.00  
**Balance: Eur 544.50**

**Amount in words:**

five hundred and fourty-four euros and five zero

Comments :