Invoice: #saskaita-2016-2

Date: 2016-06-15

From

eimcomp21

Address: Sauletekio 15 **Code:** 30047835 **VAT:** 100025464564

To

Revena, UAB

Address: Titnago g. 9 **VAT:** 54654654645646

IBAN: SWIFT:

			TOTAL exculding VAT EUR VAT EUR			Eur 104.79
						Eur 475.80
klaiviatura	1.00	15.00		21.00%	Eur 15.00	Eur 15.00
pele	4.00	5.00		21.00%	Eur 20.00	Eur 20.00
monitorius	4.00	116.00	5.00	21.00%	Eur 440.80	Eur 464.0
Item	Quantity	Price	Discount	VAT	VAT EUR	Total without VA

Amount in words:

five hundred and eighty euros and five nine



Comments: