

INVOICE

DATE: 2016-03-30

FROM:

FINANS LT

Address: Žalgirio 92 **Code:** 123123123123 **VAT:** 321321321321

Bank:

TO:

REVENA

Address: metalo

Registration Number1231231312

VAT: 00002121321321

INVOICE #INV-32

Item	Qty	Price	Discount	Total
WEWERWERWER	23.00	EUR 22.00	EUR 0.000	EUR 506.00
			Subtotal: Item Tax	Eur 506.00 Eur 106.26
			Total:	740.83



Amount in words:

seven hundred and fourty point eight three

Comments: