



Date: 2017-03-09
Number: INV-201703097

Invoice

From Fizgi UAB

Address: Company address
here
Code: 3982392
VAT:
Bank: TGBATRIS

To Revena UAB

Address: metalo g. 9 vilnius vilnius europe LT
Code: 234234242342
VAT: 123131231234
Bank:

ITEM	QUANTITY	PRICE	DISCOUNT	VAT	VAT	TOTAL EX. VAT
New Item Here	100.00	16335.00	1500.00	21.00	2835.00	15000.00
Another Item	2.00	121.00	0.00	21.00	21.00	100.00



TOTAL EX. VAT: EUR 13600.00
VAT: EUR 2856

TOTAL: EUR 16456.00

Amount in words:

sixteen thousand four hundred fifty-six

COMMENTS: