

**INVOICE**

DATE : 2016-06-15

FROM:

EIMCOMP21

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

TO:

REVENA, UAB

Address: Titnago g. 9**Registration Number**300475555**VAT:** 54654654645646**IBAN:****SWIFT:**

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
MONITORIUS	4.00	116.00	5.00	21.00%	97.44	EUR 440.80
PELE	4.00	5.00		21.00%	4.20	EUR 20.00
KLAIVIATURA	1.00	15.00		21.00%	3.15	EUR 15.00

TOTAL excuding VAT EUR:

Eur 475.80

VAT EUR

Eur 104.79

Total:

Eur 580.59

Amount in words:

five hundred and eighty euros and five nine

Comments :