

INVOICE DATE: 2016-04-07

DATE: 2016-04-0

FROM:

FINANS LT, UAB

Address: Žalgirio 92, Vilnius

Code: 123123123123 VAT: 321321321321

Bank:

TO:

REVENA, UAB

Address: metalo g. 9

Registration Number1231231312

VAT: 00002121321321

IBAN: GR16 0110 1250 0000 0001 2300 695

SWIFT:

INVOICE #INV-37

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
COMPUTER	3.00	EUR 459.99	5.00%	21.00% - PVM	289.79	EUR 1,310.97
KEYBOARD	3.00	EUR 8.99		21.00% - PVM	5.66	EUR 26.97
MONITOR	6.00	EUR 99.99		21.00% - PVM	125.99	EUR 599.94

TOTAL exculding VAT EUR:

VAT EUR

VAT EUR

Eur 1,937.88

Eur 421.44

Total:

Eur 2,359.32

Amount in words:

two thousand, three hundred and fiftynine and three two one five



Comments: