



finans LT, UAB

VAT: 321321321321

Žalgirio 92, Vilnius LT

P: +3498472372364

Invoice Date: 07/04/2016

Due Date: 08/03/2016

Amount Due: Eur 108.90

Bill To:

Yuri-2 Client

Registration Number: YURI2

Invoice INV-55

Item	Qty	Price	Discount	Total
demo	1.00	Eur 100.00	Eur 10.00	Eur 90.00

Subtotal: Eur 90.00

Item Tax Eur 18.90

PVM 21.00% Eur 18.90

Total: Eur 108.90

Paid: Eur 0.00

Balance: Eur 108.90

Amount in words:

one hundred and eight euros and nine zero

Comments :

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Yur-2

Reg. code: YURI2

VAT: YURI2

E-mail: yuri.karkhachev@gmail.com

Bank Acc: BBC223

IBAN: IBN8732894723874