



UAB Korgas1

Kauno 44 SE

Invoice Date: 03/11/2016

Due Date: 04/10/2016

Amount Due: Eur 1,155.27

Bill To:

Pastero UAB

Email: gvegys@gmail.com

Registration Number: 100010101

Sasasa 6

Vilnius

Invoice PR

Item	Qty	Price	Discount	Total
seklos	20.00	Eur 43.50	Eur 4.35	Eur 783.00
maiseliai	10.00	Eur 0.22	Eur 0.00	Eur 2.20
Obuoliai	1.00	Eur 15.00	Eur 0.00	Eur 15.00
Plytos	1.00	Eur 0.50	Eur 0.00	Eur 0.50

Subtotal: Eur 800.70

Item Tax Eur 186.42

PVM 21.00% Eur 168.15

Total: Eur 1,155.27

Paid: Eur 0.00

Balance: Eur 1,155.27

Comments :

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UAB Korgas1
Kauno 44

Reg. code: 123789

VAT:

E-mail: gvegys@gmail.com

Bank Acc:

IBAN: LT48704006000025658