

# INVOICE



TO

**FINANS LT, UAB**

**Address:** metalo g. 9

**Registration Number** 1231231312

**VAT:** 00002121321321

**IBAN:** GR16 0110 1250 0000 0001 2300 695

**SWIFT:**

**FINANS LT, UAB**

**Address:** Žalgirio 92, Vilnius

**Code:** 123123123123

**VAT:** 321321321321

**Bank:**

Date

**2016-04-07**

## INVOICE

**Nr : INV-37**

No	Item	Qty	Price	Discount	Total
1	COMPUTER	3.00	EUR 459.99	EUR 23.000	EUR 1,310.97
2	KEYBOARD	3.00	EUR 8.99	EUR 0.000	EUR 26.97
3	MONITOR	6.00	EUR 99.99	EUR 0.000	EUR 599.94

TOTAL exculding VAT EUR	Eur 1,937.88
VAT EUR>	Eur 421.44

**Total: Eur 2,359.32**

**Amount in words:** two thousand, three hundred and fifty-nine and three two one five



**Comments :**