

Bill To:
Senukai1
Kaunoi 12
Vilnius

Invoice Date: 07/17/2015
Due Date: 08/16/2015
Amount Due: Eur95,00

Invoice 1

| Item | Description | Qty | Price | Total |
|--------------|-----------------------|--------|---------|----------|
| Jungtis 10mm | Jungtis Cat5 kabeliui | 10,00 | Eur2,00 | Eur20,00 |
| Kabelis | Cat5 | 100,00 | Eur0,75 | Eur75,00 |

Subtotal: Eur95,00

Total: Eur95,00

Paid: Eur0,00

Balance: Eur95,00