



### From

**FINANS LT,  
UAB**

**Address:** Žalgirio 92,  
Vilnius  
**Code:** 123123123123  
**VAT:** 321321321321  
**Bank:**

### TO

**REVENA, UAB**

**Address:** metalo g. 9  
**Code:** 1231231312  
**VAT:** 00002121321321  
**IBAN:** GR16 0110 1250  
0000 0001 2300  
695  
**SWIFT:**

# INVOICE

**Nr : INV-37 Date: 2016-04-07**

NO	ITEM	QUANTITY	PRICE	DISCOUNT	VAT%	VAT EUR	TOTAL WITHOUT VAT
1	Computer	3.00	459.99	5.00%	21.00% - PVM	289.79	Eur 1,379.97
2	Keyboard	3.00	8.99		21.00% - PVM	5.66	Eur 26.97
3	Monitor	6.00	99.99		21.00% - PVM	125.99	Eur 599.94

**TOTAL exculding VAT EUR Eur 2,006.88**

**VAT EUR Eur 421.44**

**TOTAL Eur 2,854.78**

Amount in words: two thousand, eight hundred and fifty-four and seven eight

## Comments :