

Gvegys UAB
ADMIN

Bill To:
Daisotra
Kauno 888
Vilnius

Invoice Date: 07/20/2015
Due Date: 08/19/2015
Amount Due: Eur54,00

Invoice 2

Item	Description	Qty	Price	Total
Pjuklas		12,00	Eur4,50	Eur54,00

Subtotal: Eur54,00

Total: Eur54,00

Paid: Eur0,00

Balance: Eur54,00