

Bill To:
Mango AUB
VAT: 666333
Traku 56
Vilnius 59595

Invoice Date: 2015-08-06
Due Date: 2015-09-05
Amount Due: Eur 51,20

Invoice SF-2015-08-4

Item	Description	Qty	Price	Total
ggg06		100,00	Eur 2,30	Eur 230,00
ggg07		20,00	Eur 1,06	Eur 21,20

Subtotal: Eur 51,20
Total: Eur 51,20
Paid: Eur 0,00
Balance: Eur 51,20