



Bill To:  
**Korgas**  
VAT: LT34334343434  
Bitininikų  
Vilnius LT-89789  
P: +370656546486

finans LT ADMIN

Invoice Date: 12/09/2015  
Due Date: 01/08/2016  
Amount Due: Eur 1,086.10

## Invoice INV\_33\_2015

Item	Qty	Price	Discount	Total
from receivedddd	34.00	Eur 22.00	Eur 0.22	Eur 740.52

Subtotal: Eur 740.52  
Item Tax Eur 157.08  
PVM 21.00% Eur 188.50  
Total: Eur 1,086.10  
Paid: Eur 0.00  
**Balance: Eur 1,086.10**