



**finans LT**

1 VAT: 321321321321

Žalgirio 92

LT P: +3498472372364

Bill To:

**Revena**

Registration Number: 1231231312

VAT: 00002121321321

metalo

vinius 2123123

europe

Invoice Date: 03/16/2016

Due Date: 04/15/2016

Amount Due: Eur 333.96

## Invoice INV-30

Item	Qty	Price	Discount	Total
qw	21.00	Eur 12.00	Eur 2.52	Eur 199.08
bewfqed qwd	2.00	Eur 12.00	Eur 2.52	Eur 18.96

Subtotal: Eur 218.04

Item Tax Eur 57.96

PVM 21.00% Eur 57.96

Total: Eur 333.96

Paid: Eur 0.00

**Balance: Eur 333.96**

### Terms

TESFR ADQW

Comments : TESFR ADQW

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- FIZGI

finans LT

SWIFT/ BIC

**finans LT**

Žalgirio 92

Registration code: 123123123123

Vat code: 321321321321

**infod@finans.lt**