



INVOICE  
DATE : 2017-01-

16

FROM:

**EIMCOMP21**

**Address:** Sauletekio 15

**Code:** 30047835

**VAT:** 100025464564

TO:

**RADU**

**Address:** 1

**Registration Number**12414

**VAT:** 1

## INVOICE #SASKAITA-2017-39

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
ERASER	1.00	EUR 5.50		21.00%	1.16	EUR 5.50

TOTAL excuding VAT EUR: Eur 5.50  
VAT EUR Eur 1.16

**Total:** Eur 6.66

**Amount in words:**

six euros and six six

