



finans LT
Žalgirio 92 LT

Bill To:
Revena
Registration Number: 1231231312
VAT: 00002121321321
metalo
vinius 2123123
europe

Invoice Date: 03/11/2016
Due Date: 04/10/2016
Amount Due: Eur 0.00

Invoice INV-27

Item	Qty	Price	Discount	Total
komperer	12.00	Eur 222.00	Eur 22.20	Eur 2,397.60
komperer	12.00	Eur 222.00	Eur 22.20	Eur 2,397.60
komperer	12.00	Eur 222.00	Eur 22.20	Eur 2,397.60

Subtotal: Eur 7,192.80
Item Tax Eur 1,678.32
PVM 21.00% Eur 1,862.94
Total: Eur 10,734.06

Paid: Eur 10,734.06
Balance: Eur 0.00