

Bill To:
finans LT
Email: info@finans.lt
Žalgirio 92

Invoice Date: 02/22/2016
Due Date: 03/23/2016
Amount Due: Eur 0.00

Invoice INV-1

Item	Qty	Price	Discount	Total
TESTE ITEM	2.00	Eur 22.00	Eur 0.00	Eur 44.00

Subtotal: Eur 44.00
PVM 21.00% Eur 9.24
Total: Eur 53.24
Paid: Eur 53.24
Balance: Eur 0.00