



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  

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Paid: Eur 53.24  
**Balance: Eur 0.00**