

# Invoice

**From**      **Finans LT, UAB**

Address: Street name. 35A/2  
Code: 302055061  
VAT: LT100004141220  
Bank: LT137044060008152311  
Swift: CVBLAS3B

**To**      **Dasita, UAB**

Address: Savanorių pr. 178  
Code: 122051742  
VAT:

Item	Quantity	Price	VAT%	VAT EUR	Total without VAT
zzzz	1	20.00	21%	4.20	20.00 EUR
Linux serverio nuoma 555	1	500.00	21%	105.00	500.00 EUR



Subtotal: 520.00 EUR  
VAT: 109.20 EUR

**Total: 629.20 EUR**

Amount in words:

Six Hundred Twenty-nine Point Two

Comments: