

**INVOICE** DATE: 2017-01-

16

FROM: TO:

EIMCOMP21 **RADU** 

Address: Sauletekio 15 Address: 1

**Code:** 30047835 **Registration Number**12414 **VAT:** 1

**VAT:** 100025464564

## **INVOICE #SASKAITA-2017-43**

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
ERASER	1.00	EUR 5.50	2	21.00%	1.16	EUR 5.50
			TOTAL exculding VAT EUR: VAT EUR		Eur 5.50 Eur 1.16	
			Total:			Eur 6.66
Amount				ount in words:		



six euros and six six

eimcomp21 Reg. code: 30047835 Bank page Sauletekio VAT: 100025464564 Acc: of 1 15 E-mail: IBAN: eimeim.go@gmail.com