



Invoice : #INV-30 | 2016-03-16

From
finans LT

Žalgirio 92
123123123123
321321321321

To
Revena

metalo
vinius europe

LT

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
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TOTAL exculding VAT EUR Eur 0.00

VAT EUR Eur 0.00

Amount in words:

zero point zero zero

Invoice Terms