

Bill To:
Korgas
qweqwe

Invoice Date: 12/09/2015
Due Date: 01/08/2016
Amount Due: **Eur 1,342.18**

Invoice INV_29_2015

| Item | Qty | Price | Discount | Total |
|-------------|------|------------|----------|------------|
| kompiuteris | 1.00 | Eur 449.00 | Eur 0.00 | Eur 449.00 |
| kompiuteris | 1.00 | Eur 449.00 | Eur 0.00 | Eur 449.00 |
| 1new IT | 1.00 | Eur 10.00 | Eur 0.00 | Eur 10.00 |
| 1new IT | 1.00 | Eur 10.00 | Eur 0.00 | Eur 10.00 |
| agurkai | 1.00 | Eur 2.20 | Eur 0.00 | Eur 2.20 |

Subtotal: Eur 920.20

Item Tax Eur 189.04

PVM 21.00% Eur 232.94

Total: Eur 1,342.18

Paid: Eur 0.00

Balance: Eur 1,342.18