

INVOICE

DATE: 2016-02-29

FROM:

**FINANS LT** 

**Address:** Žalgirio 92 **Code:** 123123123123 **VAT:** 321321321321

Bank:

TO:

**REVENA** 

Address: metalo

**Registration Number**1231231312

**VAT:** 00002121321321

## INVOICE #INV-17

Item	Qty	Price	Discount	Total
123123	0.00	EUR 0.00	EUR 0.000	EUR 0.00
1	1.00	EUR 3.00	EUR 0.360	EUR 2.64

Subtotal: Eur 2.64
Item Tax Eur 0.63

Total: 3.96

**Amount in words:** 

three point nine six

