



finans LT  
Žalgirio 92 LT

Bill To:  
**Revena**  
Registration Number: 1231231312  
VAT: 00002121321321  
metalo  
vinius 2123123  
europe

Invoice Date: 03/03/2016  
Due Date: 04/02/2016  
Payment Method:  
Amount Due: Eur 0.00

# Invoice INV-23

Item	Qty	Price	Discount	Total
				Subtotal: Eur 0.00
				PVM 21.00% Eur 0.00
				Total: Eur 0.00
				Paid: Eur 0.00
				<b>Balance: Eur 0.00</b>