



Bill To:
Korgas
Email: eiminas@gmail.com
Registration Number: 123789
VAT: LT34334343434
Bitininiky
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finans LT
VAT: 123123223
Žalgirio 92 LT

Invoice Date: 12/09/2015
Due Date: 01/08/2016
Amount Due: **Eur 684.80**

Invoice INV_29_2015

Item	Qty	Price	Discount	Total
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 471.20
Item Tax Eur 94.75
PVM 21.00% Eur 118.85
Total: Eur 684.80

Paid: Eur 0.00
Balance: Eur 684.80