



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  
Amount Due: Eur -1,544.17

# Invoice INV-23

Item	Qty	Price	Discount	Total
123	1.00	Eur 12.00	Eur 1.44	Eur 10.56
				Subtotal: Eur 10.56
				Item Tax Eur 2.52
				PVM 21.00% Eur 2.75
				Total: Eur 15.83
				Paid: Eur 1,560.00
				Balance: Eur -1,544.17