



Date: 2017-03-06  
Number: INV-201703062

# Invoice

**From Fizgi UAB**

Address: Company address  
here  
Code: 3982392  
VAT:  
Bank: TGBATRIS

**To Revena UAB**

Address: metalo g. 9 vilnius vilnius europe LT  
Code: 234234242342  
VAT: 123131231234  
Bank:

ITEM	QUANTITY	PRICE	DISCOUNT	VAT	VAT	TOTAL EX. VAT
sdfgdfgdfg	4.00	1619.71	41.40	21.00	281.11	1380.00



TOTAL EX. VAT: EUR 1338.60  
VAT: EUR 281.11

**TOTAL: EUR 1619.71**

**Amount in words:**

one thousand six hundred nineteen point seven one

**COMMENTS:**