



Invoice #INV-37

Date: 2016-04-07

From

finans LT, UAB  
Žalgirio 92, Vilnius  
123123123123  
321321321321

To

Revena, UAB  
metalo g. 9  
vinius  
lt  
LT

Item	Quantity	Price	Discount	VAT	Total without VAT
Computer	3.00	459.99	5.00%	21.00% - PVM	Eur 1,379.97
Keyboard	3.00	8.99	%	21.00% - PVM	Eur 26.97
Monitor	6.00	99.99	%	21.00% - PVM	Eur 599.94

SubtotalEur 599.94

Invoice Terms

Comments :