



INVOICE
DATE : 2017-01-

16

FROM:

EIMCOMP21

Address: Sauletekio 15

Code: 30047835

VAT: 100025464564

TO:

RADU

Address: 1

Registration Number12414

VAT: 1

INVOICE #SASKAITA-2017-38

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
ERASER	1.00	EUR 5.50		21.00%	1.16	EUR 5.50

TOTAL excuding VAT EUR: Eur 5.50
VAT EUR Eur 1.16

Total: Eur 6.66

Amount in words:

six euros and six six

